347

Cowen et al Trustees

v

Thomas W. Means' Executors

FILED
OCT 4 1895
FRANK O. LOVELAND,
CLERK.

JOURNAL

T. W. MEANS



Batavia 24th April 1862

56 M 301
Journal No. 2

St Quise

Union Furnace Landing January 1st 1855

1855						
Jan	1	4	Sinton & Means To J W Means			551,48
		6	For this amo of a/c bal on your [illegible]		551 48	
		9	Kinney Espy & Co To J W Means			10,000,00
		6	For this amount deposited by Sinton & Means			
		6	balance of dividend made May 5th 1854		10,000 00	
		9	Sundries To Kinney Espy & Co			10,000,00
		6	J W Means For check No 1 favor Carpenter	150,00		
		6	" " " 2 " McGarry	246,00	396,00	
		10	C A McDamarin & Co " " " 3 " Selves		3,000,00	
		5	Dugan & Mackoy " " " 4 " Yourselves	4,000,00		
		5	Dugan & Mackoy " " " 5 " Yourselves	604,00	4604,00	
		10	Sundries To C A McDamarin & Co			5,000,00
		8	J W & H Means For this amo (balance) of a/c	1,736,34		
		8	" " " " on deposit	1,146 44	2,882,78	
		7	H Means & Co " " " on a/c (balance)		1,317,22	
		6	J W Means " " " " " of S & M		300,00	
		11	Cash " " "		500,00	
		6	J W Means To Dugan & Mackoy			170,00
		5	For check to W H Kelley & Co	60,00		
		5	" " " " " "	110,00	170,00	
		11	Sundries To Cash			164,20
		2	Bills Payable For my note favor of Kathrine Sudenstoke			
		2	date July 22, 1854 amo		160,00	
		12	Intrest a/c For intrest on above note		4,20	
		6	J W Means To Bills Payable			200,00
		3	For my note to James McGee at 30 days after demand		200,00	
	2	6	J W Means To Sundries			1,901,29
		13	Iron Bank for Township order redeemed		1,80	
		14	Samuel Richards for order No 431	20,00		
		14	" " " " " 432	4,12		
		14	" " " " Des No 7	8,50	32,62	
		5	Dugan & Mackoy " dft to J Hamilton	1000,00		
		5	" " " " "	866,87	1,866,87	
		8	J W & H Means To J W Means			200,00
		6	For this amo paid order pr Wilson		200,00	
		3	Bills Receivable To Sundries			847,00
		5	Dugan & Mackoy for my check to			
		5	favor of H C Rodgers & Co for D N Murray			
		5	note dated Jany 2d 1855 for 847 00/100		830,06	
		12	Intrest a/c for this amo discount		16,94	
		7	H Means & Co To Sundries			1,419,44
		4	Sinton & Means for their draft to			
		4	you favor of Pullen Hatfield & Brown	145,94		
		4	Sinton & Means for their check to			
		4	you favor of Ward & Booth	441,43	587,37	
		5	Dugan & Mackoy for chk to Nicholls		832,07	
		4	Sinton & Means To Cash			34,00
		11	For this amo paid you on a/c		34,00	
		13	Iron Bank To Sinton & Means			500,00
		4	For this amo of their check		500,00	
		11	Cash To J W Means			76,51
		7	For this amo on a/c		76,51	
					31,063,92	31,06[illegible]6

Union Landing January 3d 1855

Jany	3	11	Sundries To Cash			307,11
		6	T.W. Means for this amo on a/c		288,81	
		15	Expense a/c " " " paid Bills	15,00		
		15	" " " " for Books &c	3,30	18,30	
		6	T.W. Means To Cash			37,55
		11	For this amo on a/c to S & M before balance		37 55	
"	4	4	Sinton & Means To Dugan & Mackoy			101,00
		5	For this amo paid goods on dft by			
		5	G R Porter		101,00	
	8	15	Expense a/c To Cash			3,00
		11	For this amount paid Mrs Means		3,00	
	8	2	Sundries To Bills Payable			950,00
		4	Sinton & Means For my note to James Quinn on your order		550,00	
		6	T.W. Means " your note to James Quinn redeemed		400,00	
		6	Note given to Quinn date Jany 8th 55 & 12 mo at 6 per cent int –			
	8	4	Sinton & Means To Sundries			1,885,40
		2	Bills Payable for my note to William Stewart on			
		2	your a/c dated Jan 8th & 30 days after demand		942,60	
		5	Dugan & Mackoy for this amo my check per Cutter John	350,00 –	$10\frac{50}{100}$ = 339 50	amo of check
		5	" " " " " " " " Sollman	103,10 –	$3\frac{10}{100}$ = 100,00	" " "
		5	" " " " " " " " F. Snerd	180,42 –	$5\frac{42}{100}$ = 175,00	" " "
		5	" " " " " " " " H Gilley	309,28	– $9\frac{28}{100}$ 300,00 942,80	" " "
"		12	Interest a/c To Cash			20,60
		11	For amo paid James Quinn due on my note		20 60	
		5	Dugan & Mackoy To Interest a/c			28,30
		12	For this amo of premium on draft to Cutter John	10,50		
		"	" " " " " " " " Sollman	3,10		
		"	" " " " " " " F. Snerd	5,42		
		"	" " " " " " " " H Gilley	9,28	28,30	
		"	Note – We have credited, by mistake, Dugan & Mackoy with			
		"	amount of checks, and premium which we charged			
		"	for the Gold – We therefore charge them with the			
		"	premium which we have credited to them erroneously			
"		16	John C Adams To T.W. Means			1,500,00
		6	For cash at sundry times supposed to amo to		1,500,00	
		16	Sundries To J C Adams			
"		3	Bills Receivable for W M Pattons note, favor of H C Tufts			202,00
		3	dated Dec 26th 1852 @ 60 days for this amo		152,00	
		11	Cash a/c for this amo (gold) on a/c		50,00	
		11	Cash To Sinton & Means			135,00
		4	For this amo on a/c		135 00	
		11	Sundries To Cash			6,00
		16	John C Adams for this amo sent Phister		5,00	
		15	Expense a/c " " " Paid for Bill Book		1,00	
		11	Cash To Interest a/c			1,50
		12	For premium on (50 $ Gold) & 3 per cent		1,50	
Jany	11	17	Dorathe Otte To Cash			27,00
		11	For this amo paid for tombstones		27 00	
"	8	4	Sinton & Means To Interest a/c			9,00
		12	For this amo premium on Gold 8 inst		9 00	
"	15	2	Bills Payable To Bills Payable			500,00
		2	For My note to Fred Kowsick date Jan 14/55 in pay mt of my note date Jan 14/54	300,00		
		2	" My note to Barney Steindebeck date Jany 14/55 in pay mt of my note date Jany 14/54	200,00	500,00	
					5,713,46	5,713,46

Union Furnace Landing January 15th 1855

	307,11	Jany 15	12	Interest A/c To Iron Bank		29,23
288,81			13	For my check to Barney Lundebeck to pay interest on note	11,23	
			13	" " " " Fred Kowsick " " " " "	18,00	29,23
18,30		"	4	Sinton & Means To Bills Payable		275,00
	37,55		2	For my note favor of Henry Compliment at 12 mo		275,00
37 55		16	2	Sundries To Bills Payable - note to Fred Minick 12 mo from date		175,00
	101,00		4	Sinton & Means, for your order for Fred Minick redeemed	133	133,31
			11	Cash " this amo by Fred Minick on deposit		41,69
101,00			5	Dugan & Mackoy To Sinton & Means		2150,00
	3,00		4	For this amo deposited by C A McCamain & Co	1350 —	
3,00			4	" " " their check for H H Kelley & Co	800 00	2150,00
	950,00		5	Sundries To Dugan & Mackoy		441,70
550,00			12	Interest A/c for premium on Gold c 2 pr c on 914 50/100 $		18,29
400,00			4	Sinton & Means for amo paid on Hudson order & J B check		423,41
		9	5	Dugan & Mackoy To Cash		200,00
	1,885,40		11	For this amo deposited with you		200,00
		17	15	Expense A/c To Cash		29,71
942,60			11	Goods Bill Feathers	5 20	
10 50/100 = 339 50 amo of check			"	Rape & Bruin "	4,78	
3 10/100 = 100,00 " " "			"	Culbertson "	4 68	
5 42/100 = 175,00 " " "			"	Sam Wilson "	6 85	
9 28/100 300 00 " " "			"	Travelling Expenses	8,20	29,71
942,80						
	20,60	17	11	Cash To Iron Bank		25,00
20 60			13	For this amo check for self		25 00
	28,30		14	Samuel Richards To Iron Bank		100,00
			13	For check to you on Jany 3d 1855		100,00
		18	4	Sinton & Means To Bills Payable		200,00
			2	For my note to E H Oaks at 30 days after Wed for		200,00
28,30			00	William White To Cash		2,00
			11	Your order for Thomas White		2 00
		19	4	Sinton & Means To Bills Payable		100,00
			2	For my note to Fred Stahs on your order of this date at 12 mo		100,00
		20	4	Sinton & Means To Bills Payable		200,00
	1,500,00		2	For my note to Fred Long on your order - due 12 months		200,00
1,500,00		"	18	Sundries To Henry Gates		318,06
			4	Sinton & Means for your order of this date & amo		105,10
	202,00		2	Bills Payable for my note of Dec 21, 1853 redeemed		200,00
152,00			12	Interest A/c " interest to Henry Gates, 1 year & 28 days		12,96
50,00		"	18	Henry Gates To Bills Payable		300,00
	135,00		2	For this amo my note of this date at 12 mo @ 6 pr ct from date		300,00
135 00		22	11	Cash To William White		2,00
	6,00		00	For this amo his order of 18 inst		2 00
5,00			11	Cash To Bills Payable		100,00
1,00			2	For my note to John Cassiday & Co Months		100,00
	1,50		15	Expense A/c To Sinton & Means		13,64
1,50			4	For this amo paid Pursue	11,39	
	27,00		4	" " " " Expenses to Ports	2,25	13 64
27 00			16	John C Adams To Sinton & Means		130,00
	9,00		4	For this amo paid J W Davis in full of judgment agst		
9 00			4	him on the docket of Greenup county circuit court		130,00
	500,00		4	Sinton & Means To Sundries		50,62
			11	Cash for this amo to Kelsinger	48,62	
500,00			12	Interest A/c for premium on gold	2 00	50,62
5,713,46	5,713,46					4,841,96 4,841,96

Union Furnace Landing January 1855

Jany 22	19	John Means	Dr	Sinton & Means			30,00
	4	Cur cash this amo				30,00	
23	4	Bills Payable	"	Sinton & Means			39,00
	2	Bills Payable, for my note to Jno Able date Jan 23/55			30,00	30,00	
	12	Interest Apc	"	int on my note " " "	9,00	9,00	
"	4	Sinton & Means	Dr	J. H. & R. Ricker			550,00
	20	Cur Your order from this Furnace rendered				550,00	
"	20	Sundries	"	J. H. & R. Ricker			1,696,00
	4	Bills Payable		for my note due 16 January ordered		1600,00	
	12	Interest Apc	"	int on my note "		96,00	
"	20	J. H. & R. Ricker	"	Sundries			1.946,00
	12	Interest Apc		for this amo due on payment of 16 mo		15,00	
	4	Bills Payable	"	my note this amo dated Jan 20th 1855		1931,00	
	6	A. Means	Dr	Logan & Mackey			22,00
	5	Cur this amo paid Means Drafts				22,00	
24							
	21	Willard Kellogg	"	Sundries			30,00
	4	Sinton & Means		for bal on Apc		1,65	
	13	Furn Bank	"	amo of Apc in full		28 35	
	22	Sundries	"	Reuben Kellogg			74 55
	2	Bills Payable		for my note dated Dec 19 1853 rec'd		70,00	
	12	Interest Apc	"	int on " " " " " " paid		4,55	
	22	Reuben Kellogg	"	Sundries			74,55
	13			Furn Bank for my check for this amo		30,00	
	2			Bills Payable for " note dated Jan 24 @ 12 mo		44,55	
25	13	Furn Bank	Dr	Bills Payable			550,00
	2	Cur my note at 12 mo to Aug Turnick for 1/3 in 89 in this amo				300,00	
	2	" " " " " " Jos Wilbur " " " " "				250,00	
"	27	A. Means & Co	Dr	Sinton & Means Cash			80,20
	11	Cur this amo paid Peter Haas on your note of Jan 28/54				80,20	
	11	Cash	"	Interest Apc			2,40
	13	Cur percentage on gold paid Haas				2,40	
29	7	A. Means & Co	"	Peter Haas			100,00
	23	Cur this amo of your note to him				100,00	
	23	Note On the 21 inst we lifted A. Means & Co note in favor of Peter Haas for $8.70 and paying him the seventy dollars together with the interest due on the full amount, and gave him A. Means & Co note due 12 Months after date. That note is reported to us this day, as lost, and making this note this amo and credit Peter Haas giving notice to A. Means & Co not to pay the lost note & the facts concerning it — Jany 29 1855					
						5,234,70	5,234,70

Union Landing January 1st 1855

Jan	1	1	Sundries To Stock a/c		167,030,71
		24	Burna Vista Furnace for this amo bal of a/c	34,135,02	
		25	Fronton Real Estate " " " " " "	6,943,95	
		26	William L Pogue " " " " " "	769,20	
		27	George Trumbo " " " " " "	150,00	
		28	Dan Bumgarner " " " " " "	35,00	
		29	John Charlton " " " " " "	4,50	
		30	James W Means " " " " " "	20,00	
		31	Portsmouth Real Estate " " " " " "	15,072,01	
		3	Bills Receivable " " " " " "	33,579,74	
		32	Billefonte Furnace " " " " " "	64,576,83	
		33	Henry Blandy " " " " " "	8500,00	
		29	Thomas H Parker " " " " " "	6,00	
		7	H Means & Co " " " " " "	10,215,29	
		5	Dugan & Mackoy " " " " " "	723,17	
		20	J H Ricker " " " " " "	300,00	
Jan	1	1	Stock To Sundries		167,030,71
		14	Samuel Richards for bal on a/c	176 23	
		34	James West " " " "	1,500,00	
		21	Willard Kellogg " " " "	30,00	
		35	Profit & Loss " " " "	141,349,24	
		17	Dorothea Otte " " " "	27,00	
		36	John Sweeney " " " "	100,00	
		36	John Duffy " " " "	121,36	
		33	Henry Blandy " " " "	200,00	
		5	Dugan & Mackoy " " " "	189,86	
		2	Bills Payable " " " "	23,084,02	
		13	Iron Bank " " " "	253,00	
		25	Fronton Real Estate To Profit & Loss		130,00
		35	For this amo credited to a/c derived from rents &c	130,00	
Jan	30		Sundries To Sundries		
"		2	Bills Payable for my note to P Sharpe redeemed am Jan 10	200,00	
"		12	Interest a/c " int on " " " " " "	24,00	
"		4	Sinton & Means for this amo paid on note		100,00
"		2	Bills Payable " " " my note to Slim 12 mo		124,00
	31	15	Expense a/c To Iron Bank		3,00
		13	For check to Catherine Cramer for work at House	3,00	
	31	37	Sundries To Rent a/c		19,00
		34	James Warren for rent from Decr 28 to Feb 28 @ 3,50	7,00	
		29	John Charlton " " " Jan 1st " Mch 1st 3,50	7,00	
		29	Thos H Parker " " " " 1st " " 1st 3,50	5,00	
"		46	William Huffman To T. W. Means		20,00
		6	For one buggy sold you some time ago	20,00	
"		11	Cash To William Huffman		20,00
		46	For this amo in full of a/c	20,00	
				334,477,42	334,477,42

Union Furnace Landing January 1855

Jan	31	11	Cash	Dr	Jno Bank		100,00
		13	For this amo my check this date			100,00	
			"	Cr			
		15	Expense A/c	Dr	Cash		9,75
		11	For this amo paid Wilkinson for Boots			6,50	
		11	" " " " " W Darby Rec " Cast			3,25	9,75
			"	Cr			
		6	S & W Means	Dr	Sam Richards		11,92
		14	For amo of Township order No 433			2,00	
		14	" " " " " " " 435			2,00	
		14	" " " " " " " 433 Road fund			7,92	11,92
			"	Cr			
		4	Sinton & Means	Dr	Sam Richards		1,80
		14	For this amo paid for recording deeds			1,80	
			"	Cr			
Jan	1	38	W D Kelley	Dr	Sundries		1,200,00
		3	Sugan & Mackey for my check 7th inst			300,00	
		4	Sinton & Means " this " this date			300,00	
		13	Jno Bank " my " 4 inst			600,00	
			"	Cr			
	2	4	Sinton & Means	Dr	Bills Payable		150,00
		2	For my note to Eli Groff due Jan 1/32 on your order for			150,00	
			"	Cr			
		2	Sundries	Dr	Bills Payable		150,00
		2	Bills Payable for my note to W Reimer returned			50,00	
		4	Sinton & Means " your order " " " "			100,00	
			"	Cr			
		12	Interest A/c	Dr	Cash		4,30
		11	For this amo on my note to Reimer			4,30	
			"	Cr			
		4	Sinton & Means	Dr	Cash		30,00
		11	For this amo paid Chas H Austin			30,00	
			"	Cr			
	5	2	Sundries	Dr	Bills Payable		50,00
		11	Cash this amo from August Konsick			28,00	
		4	Sinton & Means " " " "			22,00	
			"	Cr			
	6	13	Jno Bank	Dr	Sundries		145,13
		4	Sinton & Means for check to Jno Bank - McDonnel			60,00	
		11	Cash this amo paid McDonnel			75,00	
		12	Interest A/c " " percentage on drfts			10,13	
	7		"	Cr			
		11	Cash	Dr	John Means		220,00
		19	For this amount on A/c			220,00	
			"	Cr			
		4	Sinton & Means	Dr	Sundries		50,00
		2	Bills Payayable for my note favr Patrick Minater			48,50	
		12	Interest A/c " discount for gold			1,50	
			"	Cr			
		13	Jno Bank	Dr	Sinton & Means		250,00
		4	For their draft on Cincinnatti			250,00	
			"	Cr			
		11	Cash	Dr	Thomas & Parker		5,00
		29	For this amount on A/c of rent			5,00	

Union Furnace Landing February 1855

Feb	6	5	Sundries To Dugan & Mackoy			1,000,00
		40	Will Means for my check this amo		500,00	
		39	H Means " " " " "		500,00	
	8	41	Mathew Mitter To Cash			10,00
		11	For this amount paid you on ap^c of note		10,00	
		15	Expense Ap^c To Cash			415
		11	For this amount handed Mrs Means for checkers		4,15	
		13	Iron Bank To Thos W Means			1,80
		6	For this amo twice credited to Bank (township order)		1,80	
	9	11	Cash To Andrew J Trumbo			27,00
		42	For this amount deposited on ap^c		27,00	
		19	John Means To Sundries			197,00
		13	Iron Bank for my check this amo		170,00	
		11	Cash Ap^c " this amo		27,00	
	3	14	Samuel Richards To James Warren			5,50
		34	For this amo paid you on ap^c of Rent		5,50	
	Error	6	Thomas W Means To Sinton & Means			100,00
		4	For this amo on ap^c		100,00	
		39	John Means To Bills Receivable			7,126,02
		3	For H Means note of July 26/48	1976,45		
		"	" H Means " " " 25/51	450,00		
		"	" Means Foster & Co " " Sept 19/48	1,500,00		
		"	" H Means & Co " " Oct 1/50	1,575,30		
		"	" H Means & Co " " July 25/51	505,27		
		"	" H Means " " May 16/48	1,119,00	7,126,02	
			" above notes handed you last fall			
Feb	1	00	Portsmouth Bank Stock To Portsmouth Banking Co			3,000,00
		00	For this amo, being 10 Shares bank stock @ 500$		3,000,00	
"	1	00	Portsmouth Banking Co To Dugan & Mackoy			500,00
		00	For this amo, being 10 pr cent on my 10 shares Bank Stock,			
		00	and being the 1st call made thereon Feb 1st 1855		500,00	
"	10	15	Expense Ap^c To Cash			1,00
		11	For this amount paid Mrs Means		1,00	
		28	Sundries To Dan Brungarner			656,32
		2	Bills Payable for my note of May 20 1853	123,00		
		2	" " " " " Feb 10 1854	493,20	616,20	
		12	Interest Ap^c " int on " " s "		40,12	
		28	Dan Brungarner To Sundries			615,00
		2	Bills Payable for my note dated Feb 10/54		600,00	
		4	Sinton & Means " amo due you on ap^c		10,00	
		11	Cash " amo paid you " "		5,00	

Union Furnace Landing February 1855

1855						
Feb	10	3	Bills Receivable To Sundries			110,00
		11	Cash for this amount paid for note		100,00	
		12	Interest a/c for discount on note		10,00	
			Bought T.W. & H. Means note dated Dec 20/54 c 6 months 6 p.c			
		11	Cash To Sinton & Means			3,00
		4	For this amo mdse exchanged for "Indiana money"		3,00	
	12	15	Expense a/c To Iron Bank			60,00
	12	13	For my check to E.C. Sloan for bill of dentistry		60,00	
	13	5	Dugan & Mackoy To H. Means			500,00
		38	For this amo credited Feb 6 (not transferred at Ports)		500,00	
	"	5	Dugan & Mackoy To Interest a/c			21,89
		12	For interest on notes collected		21,89	
	"	5	Dugan & Mackoy To William Means			500,00
		40	For this amo on your Bank stock not paid		500,00	
	"	5	Sundries To Dugan & Mackoy			1,831,10
		44	Collection a/c No 2 (Dugan Means Hall & Co)		373,00	
		45	Dugan Means Hall & Co for this amo from D. M. & Co		1,458,10	
		44	Collection a/c No 2 To Bills Receivable			999,00
		3	For W. M. Patton & Co Date Dec 26 & 60 p Feb 27/2 m	152,00		
		3	" D. W. Murry & Co " Jan 2d c 60 p March 3/6	847,00	999,00	
	15	45	Dugan Means Hall & Co To Cash			57,00
		11	For this amo (Ports Bank Paper) on deposit by W. K. Boal		57,00	
	16	43	Sundries To Andrew J. Davisson			36,22
		2	Bills Payable for amo of my note of July 15/54		35,00	
		12	Interest a/c " " " int		1,22	
		43	Andrew J. Davisson To Cash			15,00
		15	For this amo on a/c		15,00	
	17	6	T.W. Means To S. Richards			2,00
		14	For this amo Township order redeemed		2,00	
		11	Cash To Iron Bank			10,00
		13	For this amo my check favor self		10,00	
		6	T.W. Means To Cash			6,79
		11	This amo paid township order		6,79	
	19	47	Sundries To James Bumgarner			102,46
		2	Bills Payable for my note to you date Jan 7 1854	50,00		
		2	" " " " " " " Nov 8 1854	48,33	98,33	
		12	Interest a/c " int on my two notes		4,13	
		47	James Bumgarner To Iron Bank			102,46
		13	For my check this amo in full of a/c		102,46	

2,46 of above not paid

Union Furnace Landing February 1855

		Feb 19	11	Cash	To John Myers		23,00
			48	For this amo deposited on a/c		23,00	
			11	Cash	To William Huffman		13,00
	3,00		46	For this amount on a/c		13,00	
		20					
			8	T. W. Thomas Means	To Sinton & means		191,93
	60,00		4	For this amount on a/c in full		191,93	
		20	6	Thomas Williams	To Samuel Richards	3 00	
	500,00		14	For this amount paid Town Shipsorder to John Newton			3 00
				Lease Act To J Hall			
	20,81			For Building house & finishing same	1 65 00		
				" Nine Board roof prop Boards 850	13 50		
				" Sunding Work by Jeff & Jones & lumber furnished	42 28		
	500,00			" 1 Ladder & Work Bench in full no Cost 15 Nails	3 27		
				got February 6th 1855 @ 6 p/c 97			
	1,831,10			Printers Bill Etc			
		23	3	Bills Payable	To Cash		100,00
			11	For Edward Hastings note redeemed &		97 70	
			12	Interest a/c	To Cash		2,30
	999,00		11	For this amo paid on Hastings note		2 30	
		24	11	Cash	To Sinton & means		30,00
			4	For this amo paid Grow		30,00	
	37,00						
			15	Expense a/c	To Sinton & means		2,25
			4	For freight paid Brand		2,25	
	36,22						
			11	Cash	To James Bumgarner		2,46
			47	For this amo on check not paid		2,46	
		26	48	A. B. & J. Ellison	To Sinton & means		200,00
	13,00		4	For their draft to cincinnatti No 30		200,00	
			15	Expense a/c	To Cash		5,00
	2,00		11	This amo to Mrs Means		5,00	
				Dugan Means Hall & Co	To Cash		25,00
	10,00			For this amo deposited - sent by letter per Brand this date		25,00	
		27	45	Dugan Means Hall & Co	To Sundries		50,00
	6,79		44	Collection a/c No 2	for this amo paid by J Baker on note of Jan 23 54	50,00	
			11	Cash	To Dugan Means Hall & Co		62,60
	102,46		45	For this amount my check this date		62,60	
		March 1	11	Cash	To Post Bank		34,19
			13	For this amo on my check this day favr J. Means		34,19	
	102,46						
			11	Cash	To Sinton & means		210,00
			4	For this amo on a/c		210,00	

Union Furnace Landing March 1855

March	1	11	Sundries	To	Cash		213,00
		2	Bills Payable for Amo my note Barney Smith			200,00	
		12	Interest A/c " " Amt " " "			13,00	
		6	D Means & Co	To	Sinton & Means		108,40
		4	For balance due them chg my A/c for Pittsburgh			108,40	
	6						
		11	Cash	To	Sam Richards		7,50
		14	For this on A/c			7,50	
	"	6	D Means	To	Sinton & Means		100,00
		4	For this amo to redeem school order			100,00	
		6	D Means	To	Cash		3 51
		11	For this amo of order No 338		1,51		
		11	" " " " " " 441		2,00	3 51	
	7						
		15	Expense A/c	To	Cash		3-00
		11	For this amount paid Mrs Means			3,00	
		3	Bills Receivable	To	Sundries		2,515,94
		38	W D Kelley & Co for this amo on A/c			1847,23	
		12	Interest A/c " " " " "			87,03	
		00	(Note drawn by Kelley Woodward & Co date Jan 13th 64 mo) 1934,26				
		3	Bills Receivable for bal on Cabinets			474,80	
		12	Interest A/c " " " "			106,88	
		00	(note by D M Cabinet Co date Feb 19/55 Due Apr 1st 581,69				
	8	2	Bills Payable	To	Sundries		220,00
		11	Cash for This amo paid Danger			120,00	
		21	Bills Payable " " note to Longer (Due Nov 13/55			100,00	
		00	Note to Longer date Nov 13 Redeemed				
		11	Cash	To	Bills Payable		160,00
		2	For this amo for my note to Mary Emmets				
		00	dated this date @ 12 mo @ 6 per ct			160,00	
		00	Sundries	To	Sundries		
		2	Bills Payable for my note to Wm Long @ 12 mo			140,00	
		12	Interest A/c			8 40	
		2	Bills Payable for my note due this day redeemed				140,00
		11	Cash " Amt " " " " "				8,40
		4	Sinton & Means	To	Bills Payable		50,00
		2	For my note on your order to Barney Longer @ 12 mo			50,00	
		11	Cash	To	Sinton & Means		50,00
		4	For this amo of note to Longer			50,00	
		11	Cash	To	Bergen Means Hall & Co		100,00
		45	For this amo my check to Edward Bank (No 1)			100,00	

Union Furnace Landing March 1855

	6	T.W. Means To Sundries			22,72
	14	Samuel Richards for school Order Rec		1 12	
	11	Cash for this amo Sundry orders &c		21,60	
1	45	Sundries To Dugan Means Hall & Co			1500,00
	50	Portsmouth Bank stock for this amo being 10 pr cent			
	50	paid on my 10 shears Bank stock on call of 5 pr cent		500 00	
	39	Hugh Means for this amo paid being 5 pr			
	39	cent on your 10 shears of stock		500,00	
	40	Will Means for this amo being 5 pr cent on			
	40	your 10 shears of bank stock		500,00	
9	15	Expense a/c To Cash			2,70
	11	For bill of work repairing shoes &c		2,70	
	2	Bills Payable To Cash			120,00
	11	For my note to Seidenstricker of July 22 1854 Redeemed		120,00	
	12	Interest a/c To Cash			4,50
	11	For interest on Seidenstrickers note paid		4,30	
	18	Henry Gates To Cash			5,00
	11	For this amount paid you		5,00	
	2	Bills Payable To Cash			25,00
	11	For this amo on my note to Mutter of Oct 23d/54		25,00	
	6	T.W. Means To Sundries			25,18
	14	Samuel Richards for order No 413	2,00		
	14	" " " " " 433	3,00		
	14	" " " " " 437	2,00	7,00	
	11	Cash for this amo of " " 438		10,00	
	4	Sinton & Means bal " " " 438		8,18	
12	2	Bills Payable To Cash			70,00
	11	For this amo paid on my note to Wilker of Jan 25/55		30,00	
	11	" " " " " " " Henry O'Brian of Nov 22/54		20 00	
14	45	Dugan Means Hall & Co To Collection a/c No 2			1,169,00
	44	For J.W. Purdums note of April 18/54 @ 6 mo paid	170,00		
	44	" D.W. Murray & Co's " " Jan 2d/55 @ 60 days "	847,00		
	44	" W.M. Patton & Co's " " Decr 26/54 @ 60 " "	152,00	1,169,00	
	45	Dugan Means Hall & Co To Interest a/c			14,86
	12	For interest on Purdums note		14,86	
15	2	Bills Payable To Cash			48,50
	11	For this amo my note to Pat Minater of Feb 7		48,50	
	18	Henry Gates To Cash			13,06
	11	For this amo bal on a/c		13,06	
	2	Bills Payable To Mathew Mutter			10,00
	41	For this amo paid Feb 8th on my note		10 00	

Union Furnace Landing March 1855

March 15	45	Sundries To Dugan Means Hall & Co			1,641,40
	2	Bills Payable for my note to A Hauer rec'd Chk No 2		1000,00	
	12	Interest Ap^c " int on " " " " " " 4		41,40	
	18	John Means " this amo. on ap^c " " 3		600,00	
	3	Sundries To Bills Receivable			2,354,25
	44	Collection ap^c No 2 for J T Purdums note deposited due	170,00		
	44	" " " " Wilson Morrow " "	250,00	420,00	
	45	Dugan Means Hall & Co for this amo bring			
	45	the proceeds of Bailey Wood war & Co note discounted		1892,34	
	12	Interest ap^c for this amo discount on above		41,91	
	45	Dugan Means Hall & Co To Cash			37,00
	11	For this amo Portsmouth money deposited		37,00	
	11	Cash To Sinton & means			83,06
	4	For this amo paid Jos Wilker	50,00		
	4	" " " " H O Brian	20,00		
	4	" " " " H Gates	13,06	83,06	
16	43	Andrew J Davisson To Sinton & means			1,75
	14	For 1/4 Bus clover seed @ 7,00		1,75	
	14	Expense ap^c To Sinton & means			35,41
	4	For mdse &c since 1st Jany		35,41	
17	2	Bills Payable To Sinton & means			200,00
	4	For this amo paid my note to Jos Wilker		200,00	
	13	Iron Bank To Thomas W Means			2,682,26,5
	6	For this amo of Joshua Hamiltons check for			
	6	Public funds belonging to Upper township, as follows			
	6	State School fund	992,34,7		
	6	Int on Section 16 T 1 R 18	5,58,6		
	6	" " " 16 " 1 " 19	6,94,8		
	6	Amo collected on duplicate	134,94,7		
	6	School fund	1,139,82,8		
	6	Amo of Road Tax collected (Road Fund)	286,78,8		
	6	" " Township " " (Township & Poor)	565,64,9		
	6	" " School House " (Building Fund)	690,00	2,682,26,5	
	13	Sundries To Iron Bank (one check T W M)			600,00
	14	Samuel Richards for this amo to redeem orders		300,00	
	11	Cash " " "		300,00	
	6	T W Means To Sundries			52,28
	14	Samuel Richards for orders No 449 440 / amo 1500 8 & 2½			
	14	447 445 / 1500 100 & 446 / 315 Redeemed		42,28	
	11	Cash for this amo No 442 Redeemed		10,00	
19	16	J C Adams To Dugan Means Hall & Co			127,00
	45	For this amo my check No 5 sent by mail			
	45	to W H Wadsworth to pay in case of			
	45	Andrew Wood vs you, note, cost, & int, bring		127,00	

Union Furnace Lowding March 19th 1855

1855						
March	19	4	Sinton & Means To Cash			165,00
		11	For this amount paid you on ap^c		165,00	
		6	Thomas W Means To Bills Payable			140,00
		2	For my note favor of Nancy Kellogg Oct 5/53	100,00		
		2	" " " " " J Carr Sept 22/53	40,00	140,00	
	20	2	Bills Payable To Nancy Kellogg			100,00
		00	For this amo of my note of Oct 5 given up		100,00	
		12	Interest ap^c To Sinton & Means			8,75
		4	For this amo int to N Kellogg		8,75	
		00	Nancy Kellogg To Bills Payable			100,00
		2	For my note this date at 12 months 6 pr ct int		100,00	
	22	51	Collection ap^c No 1 To Bills Receivable			7,894,91
		3	For John Culbertsons note left for col due apr 1st	4,000,00		
		"	" Owners of Steamer Cabinet " " " " "	581,69		
		"	" Culbertson Means & Co note " " " May 10	3,313,22	7,894,91	
		6	T W Means To Samuel Richards			15,00
		14	For this amo of order (Township) No 448		15,00	
	19	11	Cash To Iron Bank			300,00
		13	For this amo my check favor Self this date		300,00	
	23	52	Manchester Improvement Co To Cash			250,00
		11	For this amo being 1/2 my whole stock of 500 $		250,00	
		49	A B & J Ellison To Cash			30,00
		11	For this amo paid you on ap^c		30,00	
		11	Sundries To Cash			56,00
		15	Expense ap^c For this amo expenses to Manchester & home		13,00	
		6	T W Means for this amo Township order (road fund) No 303,		3,00	
		45	Dugan Means Hall & Co for this amo deposited		40,00	
		8	Sundries To T W & H Means			953,76
		2	Bills Payable for this amo my note favor Steward date Jan 8/55		942,60	
		12	Interest ap^c " " " int on " " " " " "		11,16	
		49	Sundries To A B & J Ellison			55,08
		19	John Means for this amo paid you on ap^c		10,83	
		7	H Means & Co " " " " John " your "		12,00	
		4	Sinton & Means " " " bill Socks &c		21,00	
		15	Expense ap^c " " " " Butter &c		11,25	
		48	John Myers To Cash			25,00
		11	For this amo paid Henry Gates for you		25,00	
		11	Sundries To Cash			16,50
		6	T W Means redeemed Township order No 272/50 & 398/11		11,50	
		15	Expense ap^c for amo paid Tom		3,00	

Union Furnace Landing March 1855

March 24	6	T W Means To Sinton & Means				2,50
	4	For this amo for redeeming town sp. order No 434			2,50	
	000	Bills Payable To Sundries				
	53	Sundries To Nick Baker				
	2	Bills Payable for my note given up this day of March 23/54			820,00	
	12	Interest a/c " int " " " " " " "			57,40	
	13	Iron Bank " draft deposited on S & M-cinti,			252,00	1129,40
	53	Nick Baker To Bills Payable				1,100,00
	2	For amo my note of this date at 6 mo c 7 pr c			1,100,00	
26	43	Andrew J Davisson To Sinton & Means				11,94
	4	For 1 Bl Flour		8,81½		
	4	" 50" Sugar @ 6¼		3,12½	11,94	
27	4	Sinton & Means To Daniel Bumgarner				629,86
	28	For this amo paid him on a/c			629,86	
	28	Daniel Bumgarner To Sundries				596,00
	2	Bills Payable for my note @ 12 mo c 6 pr ct interest			500,00	
	11	Cash for this amo on a/c			21,00	
	13	Iron Bank check this date	4018 or & Bm Bal		75,00	
27	53	Nick Baker To Cash				15,00
	11	For this amo paid you on a/c			15,00	
28	6	T W Means To S Richards				335,85
	14	For this amo to redeem School order Ds No 1		100,00		
	"	" " " " " " " " 8		6,50		
	"	" " " " " Township " No 425		15,00		
	"	" " " " " " " " 430		128,36		
	"	" " " " " " " " 443		60,99		
	"	" " " " " " " 436		25,00	335,85	
28	14	Samuel Richards To ~~Thos. W Means~~				104,79
	6	For this amo for rent			2,50	
	"	For " " " my check Dec 26			100,00	
	"	" " " credited you for recording deeds			1,80	
	"	" " " " " " Something else			49	
Error	000	Samuel Richards To ~~T W Means~~				97,66
Error	000	For this amo paid you on a/c ---		9	97,66	
	14	Samuel Richards To ~~School Fund~~ T W Means				48,83
	6	For balance on hands as pr bill rend			48,83	
	48	~~School Fund~~ Samuel Richards To Thomas W Means				48,83
	6	For this amo in hands of Mr Richards			48,83	
30	15	Expense a/c To Cash				7,25
	11	For this amo for sundry uses			7,25	

Union Furnace Landing March 30th 1855

	30	void	Bills ~~Receivable~~ Payable To Iron Bank			1016,65
		void	For my check to redeem acceptance given to W L Pogue for		1016,65	
		6	T W Means To Cash			2,25
		11	For Township order redeemed No 441		2,25	
	31	11	Cash To John Charlton			10,00
		29	For this amo on rent		10,00	
		6	T W Means To Iron Bank			134,33
		13	For my check on School order to Lorre	53,33		
		13	" " " " " orders " J W Denny	81,00	134,33	
	28	11	Cash To Sinton & Means			100,00
		4	For this amo on a/c		100,00	
		4	Sinton & Means To Iron Bank			250,00
		13	For my check to Wash Fulton for		250,00	
		11	Cash To Sinton & Means			190,07
		4	For Robt Hamiltons check on Ports Bank for		190,07	
		13	~~Iron Bank~~ Iron Bank To Bills Payable			94,10
		2	For this amo Sinton & Means a/c on circin			
		2	for which I give my note to Alex Lacroix & 30 days with int		94,10	
		15	Expense a/c To Sinton & Means			37,62
		4	For this amo from Store		37,62	
		4	Sundries To Sinton & Means			24,79
		16	John C Adams for amo of a/c		24,19	
		39	Hugh Means " " " "		60	

Union Furnace Landing April 2d 1855

Apl	2	2	Bills Payable To Cash			15,00
		11	For this amo paid on My note to favor McFadden		15,00	
		28	Dan Bumgarner To Cash			15,00
		11	For this amo on a/c		15,00	
	4	13	Iron Bank To Sundries			4,597,47
		6	T W Means for this amo from treasury		597,47	
		31	Collection No 1 for this amo (J Culbertson note)		4000,00	
	void	100	Bills Payable To Iron Bank			4,025,00
		000	For my acceptance favor of Anthony Ferguson		4,025,00	
		11	Cash To Iron Bank			200,00
		13	For this amo my check		200,00	
		14	~~Township a/c~~ J Richards To T W Means			18,18
		6	For this amo of order pr county favor Gillen		18,18	

Union Furnace Landing April 1st 1855

April	3	3	Bills Receivable To Collection Ap^c No 1			3,313,22
		51	For Culbertson Means & Co note withdrawn amo		3,313,22	
	4	4	Sinton & Means To T W & H Means			30,00
		8	For this amo paid to Vedeum W Sands order		30,00	
		2	Bills Payable " Cash			200,00
		11	For this amo to Vedeum my note favor J McGhee		200,00	
		11	Cash To Sinton & Means			10,00
		4	For this amo deducted from note due J McGhee			
		4	being an error in Union Furnace order for which			
		4	said note was given amt		10,00	
Apl	1	4	Sinton & Means To Profit & Loss			13,800,00
		35	For this amo my half of their Dividend No 6			
		35	declared and payable Apl 1st 1855		13,800,00	
"	1	4	Sundries To Sinton & Means			5,200,00
		54	Illinois Real Estate for this amt being the			
		54	purchase money paid for			
		54	tract of land in Logan co		2800,00	
		55	Cincinnati Real Estate for this amo being			
		55	the purchase money paid			
		55	for tract of land on Elm street		2400,00	
		100	Iron Bank To Collection Ap^c No 1			4,000,00
		100	For amt of Jno Culbertsons note col due Apl 1/55		4,000,00	
		2	Bills Payable To Iron Bank			5,016,65
		13	For this amt my acceptance favor W L Pogue			
		"	due Apl 1st redeemed at Bank	4000,00		
		"	" this amt my acceptance to Anthony Ferguson			
		"	due April 1st redeemed at Bank	1016,65	5,016,65	
		4	Sundries To Sinton & Means			396,75
		15	Expense Ap^c for this amt for feeding stock &c	300,00	300,00	
		15	" " " 1/2 Bill Terrys work	96,75	396,75	
		4	Sinton & Means To Sundries			730,00
		35	Profit & Loss for salary to Apl 1/55	6	600,00	
		15	Expense Ap^c for boarding E S F		130,00	
Apl	5	34	James West To Iron Bank			70,00
		13	For my check this amo		70,00	
		4	Sinton & Means To Cash			30,00
		11	For this amt paid Brush		30,00	
	7	28	Dan Brungarner To Cash			15,00
		11	For this amt on Ap^c		15,00	
		6	T W Means To Iron Bank			60,00
		13	For my two check to — & Grumbs		60,00	

Union Furnace Landing April 11th 1855

3313,22	Apl 11	✓36	John Sunney	Co	Union Furnace	10,00
		✓36	For this amt error in ap[c] in Settlement			10,00
30,00		✓57	John Ratcliffe	Co	Sundries	58,00
		✓44	Collection ap[c] No 2 for bal Bahamas			30,00
		✓12	Interest ap[c] for interest on " "			8,00
200,00		✓57	Sundries	Co	John Ratcliffe	58,19
		✓4	Sinton & Means for bill minden Blacks			41,00
10,00		✓31	Portsmouth Real Estate for improvement			17,19
	12	✓11	Sundries	Co	Cash	77,00
		✓4	Sinton & Means for amt paid McGhan			37,00
		✓7	H Means & Co " " "			40,00
13800,00		✓6	H P Means	Co	Jane Richard	75,63
		✓11	For this amt of Furniture & School orders Drawn			75,63
5,200,00		✓57	John Ratcliffe	Co	Portsmouth R Estate	300,00
		✓31	For 1/2 Share of Lot No 49 Sold A Bunley			300,00
	16	✓6	Thomas W Means	Co	Iron Bank	131,81
		✓13	For my check Jane Johnson & Bro Co			131,81
		✓58	C O Shepard	Co	Sundries	223,00
	16	✓13	Iron Bank for my check			300,00
4,000,00	18	✓11	Cash for this Amt on ap[c]			223,00
	17	✓11	Cash	Co	Bills Payable	265,00
5,016,65		✓2	For this amt from Bro Compliment for			
		✓2	which I give my note at 12 months		225,00	
		✓2	" " amt for which I give my note to			
		✓2	Lewis Colbert at 6 months		40,00	265,00
396,75		✓57	Sundries	Co	C & Fletcher	2444,45
		✓11	Cash for this amt paid ord			228,20
		✓15	Expense " " " " Shot Gun & Co			16,25
730,00		✓9	Sunney Espy & Co	Co	Sinton & Means	10,000,00
		✓11	For this Amt deposited to my cr in Cin			10,000,00
		✓9	Sundries	Co	Sunney Espy & Co	10,000,00
		✓52	Manchester Furn Co for this amt			230,00
70,00		✓45	Dugan Means Hall & Co " " "			9,000,00
		✓7	H Means & Co " " "			750,00
	19					
30,00		✓7	H Means & Co	Co	Sundries	750,00
		✓13	Iron Bank for my check			400,00
		✓11	Cash " this amt			350,00
15,00						
	20	✓11	Sundries	Co	Cash	69,00
	21	✓4	Sinton & Means for this amt paid Dawson			46,00
60,00	"	✓28	Iron Bank " " " " Ord			16,00
	"	✓15	Expense Ap[c] " " " "			13,00

Union Furnace Landing April 1855

1855						
April	21	60	George E Roe	To Cash		5,00
		11	For this amt paid you		5,00	
	24	11	Cash	To Sinton & Means		35,00
		4	For this amt		35,00	
		14	J Richards	To James Warren		5,00
		34	For this amt paid on Rent to Mch 28		5,00	
		4	Sundries	To Sinton & Means		107,00
	26	15	Expense ap^c For this amt paid Bell		7,00	
	27	2	Bills Payable " " " " H O Brien		100,00	
		45	Sundries	To Dugan Means Hall & Co		83,25
		8	G W & H Means & Co for my check No 8 (Ward & Co)		49,25	
		59	E J Fletcher " this amt		25,75	
		15	Expense ap^c " " "		6,25	
		4	Sinton & Means " " "		2,00	
		15	Expense ap^c	To Sundries		397,26
Apl	30	11	Cash for amt paid for Potatoes	4,50		
May	2	11	do " " " " Furrayage	1,50	6,00	
Apl	30	4	Sinton & Means for amt paid Coal	21,36		
May	2	4	do " " Steubenville	369,90	391,26	
May	2	11	Cash	To H Means & Co		48,20
		7	For this amt paid me at Steubenville		48,20	
		4	Sinton & Means	To Cash		67,10
		11	For this amt paid you Expenses Steubenville	19,25		
		11	" " " " Bailey Woodward & Co	47,85	67,10	
May	3	00	Sundries	To Joseph Shedrah		212,00
		2	Bills Payable For my note returned		200,00	
		12	Interest ap^c " int on my note		12,00	
		00	Joseph Shedrah	To Sundries		212,00
		2	Bills Payable for my note 12 months		200,00	
		11	Cash for this amt paid you		12,00	
		2	Sundries	To Bills Payable		76,75
		2	Bills Payable for my note favor A J Lumbo redeemed		72,08	
		12	Interest " interest on my note		4,67	
May	4	4	Sundries	To Sinton & Means		559,90
		42	A J Davisson, for this amt		25	
		58	A O Shepard " " "		300,00	
		34	James West " " "		259,65	
		45	Sundries	To Dugan Means Hall & Co		6,592,74
		4	Sinton & Means for check to Peter O Donald No 12		392,74	
		34	James West " " No 13		1,200,00	
		7	H Means & Co " " s No 9 & 10 / 1000 4000		5,000,00	

Union Insurance Sundries Book 1855

1855								
				Cash	Co	Bank		60,00
				Cash this amt my check			60,00	
				Interest a/c	Co	Sundries		29,65
				Sundries	Co	Interest a/c		29,65
				Sundries	Co	Duncan Means & Co (Check No 14)		389
				Bills Payable for my note favor Ward & Co			85,02	
				Interest a/c		on my note to date	21	
				Sinton & Means	Co	Cash		4,93
				Cash this amt paid A Ward on order			4,93	
	May	7	00	Sundries	Co	Sundries		
				Bills Payable		for my note favor Lafayette Simmons	100,00	
				Interest a/c		on above note	6,00	
				Bills Payable		To my note to Lafayette Simmons		85,00
				Cash		This amt paid Lafayette		21,00
	"	8		Expense a/c	Co	Sundries		14,32
				Duncan Means & Co		for my check	10,07	
				Cash for this amt my expense Pass			2,13	
				Sinton & Means	"	" " "	2,12	
		9		Expense a/c	Co	A.B.& L. Gillison		22,00
				Cash this amt bill Bacon			22,00	
				Bills Receivable	Co	John Cuthbertson		10,510,86
				Wm Simm Campbell note dated June 20th				
				1854 due April 1/56 favor J Cuthbertson			3255,43	
				Wm Campbell note dated June 29/54				
				due April 1/57 favor John Cuthbertson			3255,43	
				note drawn by Samuel Baird &				
				Steven Lounsbury dated Nov 25/52 due				
				April 1/56 favor of John Cuthbertson			4000,00	10,510,86
				Note - When above note recollected the Proceeds is to be				
				applied on note which this was against Cuthbertson				
				Expense a/c	Co	Sinton & Means		17,75
				Cash this amt my Store a/c for April 56			17,75	
		11		Nicholas Barker	Co	Sinton & Means		14,40
				Cash this amt paid Gen on a/c			14,40	
				Cash	Co	William Skinner		25,00
				Cash this amt on deposit @ 6 per cent			25,00	
				Expense a/c	Co	Sinton & Means		2,46
				Cash this amt paid Lewis Woodruff for Store fixing			2,46	
				Expense a/c	Co	Cash		7,10
				Cash amt paid for Brandy Ruf Clause & Co			7,10	

Union Furnace Landing May 1st 1855

May 11	4	Sinton & Means	Dr	To J. K. Means & Co		313,49	May 2
	7	For Bill pr Wallace & Boyle of Sears			313,49		
	7	J. K. Means & Co	Dr	To Sinton & Means		125,75	
	4	For this amt of above bill Sears bring 26 pieces 1014 lbs Sheets 12½			125,75		
"	8	W. & J. K. Means	Dr	To Sundries		2706,97	
	15	Expense a/c for passage			,50		
	12	Interest a/c " interest on a/c current to April 1st 54			2706,47		
"	8	Sundries	Dr	To W. & J. K. Means		761,60	
	12	Interest a/c for interest on notes paid you			281,15		
	6	W. Means " 2 decks pr Sinks & Rings Envy (Chg you erroneously)			477,32		
	15	Expense a/c " Bills raised May 54 & Oct 55			3,13		
	7	J. K. Means & Co	Dr	To Thos W. Means		32,75	
	6	For Bill of Books Nov 4th 1853			32,75		
	6	W. Means	Dr	To J. K. Means & Co		10	
	7	For Bal on amt paid Nichols bill of Tar			10		
15	2	Bills Payable	Dr	To Sinton & Means		61,00	
	4	For this amt paid Dan Bomgarner on My note			8,00	8	
	4	For this amt paid Andrew Sink " " "			11,00	61,00	
	4	Sundries	Dr	To Sinton & Means		102,00	
	2	Bills Payable for this amt paid on my note favr Wm Stimp			100,00		
	11	Cash for this amt to you in change			2,00		
16	2	Bills Payable	Dr	To Sinton & Means		40,00	
	4	For this amt paid on my note favr Wm Faulkner			40,00		
	27	Sundries	Dr	To Geo. Trumbo		1344 27	
	2	Bills Payable for this the amt of my					
	2	note dated Mch 21st 54 given up			1272 00		
	12	Interest a/c for interest on above note			72 27		
	27	Geo. Trumbo	Dr	To Bills Payable		1194 27	
	2	For this amt my note dated Mch 21st 55			1194 27		
10	21	Sundries	Dr	To Willard Kellogg		513 34	
	2	Bills Payable for this the amt of my note					
	2	dated Mch 31st 54 given up			94 05		
	12	Interest a/c for interest on above note @ 6 7			5 64		
	2	Bills Payable for this the amt of my note					
	2	dated April 5th 54 given up			390 24		
	12	Interest a/c for interest on above note @ 6 7			23 41		
	21	Willard Kellogg	Dr	To Bills Payable		512 34	
	2	For this the amt my note dated April 5th 55			512 34		

Union Furnace Landing May 20th 1855

May	20	3	Bills Receivable To Jno. Culbertson		1500 00
		61	For Saml Culbertson note dated 1st May /55 due 1st April 1857 favor Jno. Culbertson for	1500 00	
	21	4	Sinton & Means To Dugan Means Hall & Co		100 00
		45	For this Amt paid E S Fletcher	100 00	
	25	45	Dugan Means Hall & Co To Cash		75 00
		11	For this amount paid then by Ratcliff	75 00	
			~~Dugan Means Hall & Co~~		
		44	Collection Act No 2 Dugan Means Hall & Co To Bills Receivable		182 67
		3	For Jacob Baker note due June 23/55 and one year interest to be added to this	62 67	
		3	" George Seckel " " June 23/55 " "	120 00	
			25		
		15	Expence act To Dugan Means Hall & Co		5 00
		45	For Check Book	5 00	
		31	Sundries Dr to Ports Mouth Real estate		300 00
		3	Bills Receivable For John H Benley 3 notes of 75 $ each dated April	225 00	
		3	12th 1855 and payable in one two & three years with interest		
		11	Cash of Rat Cliff pd D M H & Co	75 00	
		11	the above is for 1/2 lot No 49 in Ports Mouth		
	29		29		
		6	Thomas W. Means To Sinton & Means		25 00
		4	For Check to Ironbank in favour of E H Oaks	25 00	
		2	Bills Payable To Sundries		100 00
		45	Dugan Means Hall & Co E H Oaks note 100	87 50	
		6	T W Means " " " "	12 50	
		12	Interest act To T W Means		12 50
		6	Interest on E H Oaks note for 100 $ 2 years 7 days	12 50	
			"		
		4	Sinton & Means To Dugan Means Hall & Co		73 20
		45	For check to Stephen Edmunds for bot on corn		
		45	per canal Boat Sawlog	73 20	
			"		
	30	25	Sundries To Ironton Real Estate		207 50
		33	H. Blandy For rent from Sept 27th /54 until		
		33	Mch 1st /55. on Ironton Real Estate @ 450 $ per annum	192 50	
		11	Cash for rent recd of S Baird for April /55	15 00	
			"		
		11	Cash To H. Blandy		60 00
		33	For rent recd of S Baird on Ironton		
		33	Real Estate	60 00	
			"		
			June 1st		
		4	Sinton & Means To Cash		75 00
		11	For this amt of S Bairds check on I.B.	75 00	
			2nd		
	2	43	A. J. Davison To Cash	7 28	7 28
		11	For amt in full		
	4	4	Sinton & Means To Cash		3 00
		11	For Freight	3 00	

Union Furnace Landing O. June 4th 1855

June 4	4	Sinton & Means To Dugan Means Hall & Co	93 64	
	45	For check for Kelly Janes & Co		93 64
5		5		
	42	Andrew J Taumbo To Cash		7 00
	11	Paid you on act	7 00	
		6th		
6	15	Expenses a/c To Sinton & Means		12 70
	4	For this amt cash	12 70	
		"		
	31	Portsmouth Real Estate To John Ratcliffe		300,00
	57	For this amt notes &c received in payment for lot No 49 Sold J H Bradley (Error in entry on 21 page)	300 00	
		9th		
9	58	A. O. Sheppard To Dugan Means Hall & Co		1,000 00
	45	For this the amt of my check for	1,000 00	
		"		
11	38	W. D. Kelley & Co To Sinton & Means		361,76
	4	For their check on a/c	361,76	
		"		
	12	Interest a/c To W D Kelley & Co		14,54
	38	For interest on his portion of note discounted		
	"	& entered March 7th 1855	14 54	
		"		
	59	E S Fletcher To Dugan Means Hall & Co		50,00
	45	For this amt my check No 20	50,00	
		"		
	63	Cash To Bills Payable		95 00
	2	For this amt recd on my note due Sept 11/55 in favor of Alex Lacrinx	95 00	
		"		
15	4	Sinton & Means To Dugan Means Hall & Co		50,00
	45	For check favor Chas Smith No 21	50 00	
		"		
	13	Sundries To Iron Bank		32,00
	2	Bills Payable for error in entry on 16 folio (Pogue)	25,00	
	6	J W Means " " " " " 17 " (check J & Kyle)	7,00	
		"		
	63	Cash To Iron Bank		4,05
	13	For this amt check for self	4,05	
		"		
18	45	Dugan Means Hall & Co To Sinton & Means		552 22
	4	For proceeds of Hall & Allen note b/p col	552 22	
		"		
	45	Dugan Means Hall & Co To Sundries		181 47
	44	Collection a/c No 2 for Lt Purdens note		
	"	april 18th/54 one year	170 00	
	12	Interest a/c for interest on above note	11 47	
20	58	A O. Sheppard To Sundries		1656 87
	45	Dugan Means Hall & Co for my check for	1075 18	
	51	Collection a/c No 1 for S B Cabinet note	581 69	

Union Furnace Landing June 22nd 1855

June	22	6	J W Means To Dugan Means Wall & Co			55	00
	"	45	For my check No 23 favor Peirce M&Co		55 00		
		8	J W & D. Means To Cash			10	00
		63	For amt pd Stinson & Barker for advertising Bills				
		"	Furnace 2 years ending July 21st 1856		10 00		
		6	J W Means To Sinton & Means			10	00
		4	For this amt pd Stinson & Barker for advertising		10 00		
	21	15	Expense a/c To Sinton & Means			9	00
		4	For this amt pd Jno Kelly for 24 Bunches Link	6 00			
		"	" " " " 085 Scioto on 86 Adams furniture	3 00	9 00		
	25	64	Sundries To Sinton & Means			30	00
		63	Cash a/c pd J W Means expense to Manchester	20 00			
		15	Expense a/c " Mrs Means & " Sinton	10 00	30 00		
	27	15	Expense a/c To Cash			15	00
		63	For this amt expense to Manchester		15 00		
		2	Bills Payable To Dugan Means Wall & Co			1100	00
		45	For this amt to redeem my note N. Baker		1100 00		
		12	Interest a/c To Dugan Means Wall & Co			19	25
		45	For interest on my note date Mch 24th/55 3 mo. 77		19 25		
		"	favor N. Baker				
	28						
		15	Expense a/c To Sinton & Means			3	00
		64	For this amt paid for tuning Piano		3 00		
		13	Iron Bank To Sinton & Means			8	10
		64	For this amt to agree a/c		8 10		
		15	Expense a/c To Sinton & Means			2	00
		64	For this amt Sole for conferencing		2 00		
	29	29	John Charlton To Furnace Real Estate			14	00
		25	For 4 Mo: Rent from Mch 1st/55 until				
		"	July 1st/55 @ 3.50 pr month		14 00		
		7	A. Means & Co To Dugan Means Wall & Co			78	81
		45	For this amt pd W & Kelley for 20m Blacksmith Coal		78 81		
	30	15	Expense a/c To Sinton & Means			3	00
		64	For this amt paid Mrs Means		3 00		
July	2		July 2d				
	"	44	Collection act No 2 (Dugan Means Wall & Co) To Bills Receivable (Transfd to W. Means)		250 00	250	00
		3	For C C Hazlett Note Due July 28/55 with 2 years int				
	4						

Union Furnace Landing July 4th 1855

		void	~~Bills Payable Dr By Sundries~~			~~1200 00~~
			~~" " For Ballin M McFadden 2 Nots one 200$ 1000~~	~~1145 00~~		
			~~Interest act part of interest on above 2 notes~~	~~55 00~~	~~1200 00~~	
			Interest act To ~~Sinton & Means~~			
			~~For this amt pd interest on McFaddins note to June 23/55~~	~~17 00~~	~~17 00~~	
			explination of above			
			I lifted my 2 notes dated June 10 & 22nd 1855 Bearing interest on which 55 fifty five had been paid leaving 1145$ principle & 72$ interest due paid interest So as to leave 1200$ due 23rd June 1855 and gave a note at 12m with inst			
			July 4th			
4	2		Sundries To Bills Payable			1200 00
	2		Bills Payable for this the amt of my note			
	"		favor E. McFadden dated June 22d/54	1000 00		
	2		Bills Payable for this the ~~amt~~ Balance of my note			
	"		favor E. McFadden date June 10th/54	145 00	1145 00	
	12		Interest a/c for this amt pd E M F on above note		55 00	
	"		note the above notes was given up and			
	"		new notes given			
	"		"			
4	12		Interest a/c To Sinton & Means			17 00
	64		For this amt pd E McFadden on note		17 00	
	"		"			
	32		Bellefonte Furnace To Bills Receivable			110 00
	3		For this the amt of J W & H. Means note			
	"		favor Perry Wilson date Dec 20th/54 6 mo		110 00	
	"		"			
	32		Bellefonte Furnace To Interest a/c			3 30
	12		For interest on J W & H Means note favor P. Wilson			
	"		date Dec 20th/54 up to June 20th/55		3 30	
	"		"			
7	7		H. Means & Co To Sinton & Means			30 00
	64		For this amt paid H. Means & Co		30 00	
	"		"			
	45		Dugan Means Hall & Co To Sundries			66 42
	44		Collection a/c No 2 for Jacob Baker note			
	"		date June 23rd/54 due 1 year		62 67	
	12		Interest a/c for interest ~~a/c~~ on above		3 75	
	"		"			
	45		Dugan Means Hall & Co To Cash a/c			3 50
	63		For this amt deposited Feby 12th/55		3 50	
	"		"			
	63		Cash a/c To Dugan Means Hall & Co			75 00
	45		For this amt my check favor C. Smith Apl 20/55		75 00	
	"		"			
	12		Interest act To W L Pogue			769 20
	26		For interest paid in full on Bella Fonte Furnace		769 20	
	"		"			
July 11	14		Samuel Richards To Rent A/c			24,00
	37		For rent col of James Warne May 3d	3,50		
	"		" " " " F. W. Frazer " 22d	5,00		
	"		" " " " J Warne June 8th 3.50 & 11th 1.75	5,25		
	"		" " " " Pat Flinn 1.25 & John Charlton 9.00	10.25	24.00	

Union Furnace Landing, 6 July 11th 1855

July	11	15	Expense A/c To James H. Means			130,00
		30	For one Horse Sadle & Bridle (March 10th 1854)		130,00	
		14	Samuel Richards To Profit & Loss			300,00
		35	For check to Iron Bank May 31/53 (never entd)		300,00	
July	14	59	E. S. Fletcher To T. H. Parker			6,00
		29	For Bal of rent, in full		6,00	
		59	E. S. Fletcher To Expense a/c ~~Profit & Loss~~			24 40
		15	For 2 Feather Beds & weighing 61 pounds (property of Mrs Adams) ¢		24 40	
		15	Expense a/c To John C. Adams			544 90
		16	For Bill of household goods June 19th /55		544 90	
	16	64	Sinton & Means To Bills Payable			800 00
		2	For my note favor Mandy Guinneame date July 16th /55 due 12 mo.	400 00		
			For my note favor Thos. Kinney date July 16th /55 due 12 mo.	400 00	800 00	
		64	Sundries To Sinton & Means			15 96
		16	J C Adams paid Q W Davis balance on Judgement and cost	13 96		
		15	Expense a/c this amt paid me	2 00	15 96	
	17	3	Bills Receivable To Expense A/c			20,00
		15	For amt of Bill Furniture (Adams lot) (June 18)		20,00	
		59	E S Fletcher To Sinton & Means			771 09
		64	For Balance of your acct (S & Mt Books)		771 09	
		3	Bills Receivable To E. S. Fletcher			850,00
		59	For his note date July 15th 1855 at one day for		850,00	
	18	59	E. S. Fletcher To Sinton & Means			25,00
		64	For this amt (cash)		25,00	
	20	48	Sundries to John Myers			109 00
		2	Bills Payable not given up dat January 21/54		100,00	
		12	Interest act on above note		9,00	
		48	John Myers To Sinton & Means			98 90
		64	For this Amount Credit on act on their books		38 90	
			" Cash paid him		60 00	
			21			
		2	Bills Payable To Sinton & Means			30 00
		64	For amount paid in full of my note to James Bumgarner		30 00	
		12	Interest act to Sinton & Means			7. 30
		64	For interest pd on note to James Bumgarner		4 30	
			" " Augustic Kousick		3 00	

Union Furnace Landing July 21st 1855

		Cash To Sundries					50	00
		Void H Blandy			39	93		
		George P Rogers Void			10	07		
		The above Credited to Blandy was for rent from 5 Dec 44 to April 1/55						
	63	Cash To Sundries					50	00
	33	H Blandey by G P Rogers 2 month & 25 days to March 1/55			29	51		
	65	— Geo P Rogers on Rent from March 1/55 @ 125$ per year			20	49		
	65	George P Roger To Ironton Real Estate					41	67
	25	To 4 months Rent from March 1/55 to July 1/55			41	67		
	"	— at 125.00 per year						
	"							
	15	Expense To Cash					50	00
	63	Paid H Derby & Co			37	00		
	"	" for Pants & Vest &c			3	80		
	"	Mrs Means			9	20		
	"	17th						
17	7	H. Means & Co To Sinton & Means					228	31
	64	For this amt paid their note favor W. F. Dawson						
	"	"			228	31		
	64	Sinton & Means To Cash					95	00
	63	For this amt chgd Erroneous. for my note due						
	"	Alex Lacroix date June 11th /55 due 3 mo			95	00		
	"	"						
	2	Sundries To Bills Payable					159	00
	6	T. W. Means for this the amt of my note						
	"	favor Wm Hard dated July 17th /54						
	"	due one year given up & new note given	150	00				
	12	Interest a/c for interest on above note	9	00	159	00		
	"	Note. The above note was neglected to be						
	"	entered at the time drawn consequently is chgd in						
	"	above to T. W. Means						
26	"	"						
	64	Sundries To Sinton & Means					28	50
	2	Bills Payable for this amt pd Ed. O'Brian on						
	"	my note of Nov 19th /54	25	00				
	15	Expense ~~Cash~~ for amt pd Ferguson & Elsas for coats	3	50	28	50		
	"	"						
28	15	Expense a/c To Sinton & Means					119	95
	64	For this amt of Mdse for month of May	76	19				
	"	" " " " " " " " June	43	76	119	95		
	"	"						
	15	Expense a/c To Sinton & Means					38	15
	64	For Bill of Hams N M Flores			38	15		
		"						
30	64	Sinton & Means To Bills Payable					34	00
	2	For this amt on my note favor Augustus						
	2	Kowsick date July 30th due one year			34	00		
		"						

Union Furnace Landing July 31st 1855

July.	31		Sundries	To	Sundries				
		2	Bills Payable	For my note favor J H Ricker			1931	00	
		"		date Jan 20th/55 due one day					
		12	Interest a/c	For int on above note			77	39	
		45		Dugan Means Dull & Co For					
		"		my check No 825 date July 31st/55					562 15
		64		Sinton & Means For Draft on					
		"		Kinny Espy & Co No 73 favor E B Grein					430 00
		2		Bills Payable For my note given					
		"		J H Ricker due 60 ds after date					1016 24
		"		"					
	31	64	Sundries	To	Sinton & Means				1608 22
		00	Balance a/c	For this error Journal page 19			4	24	
		12	Interest a/c	" " amt int on My a/c to Jan 1st/55			1506	69	
		63	Cash a/c	" " pd Jno Tidd Jan 9th/55		6 23			
		63	Cash a/c	" " " Jno Myers Jan 18th/55		1 00			
		63	Cash a/c	" " " W H Kelley		50	7	73	
		15	Expense a/c	" " " Sandy Store Jan		22 27			
		15	Expense a/c	" " " J H Ricker (Journal Jan)		1 00			
		15	Expense a/c	" " " C K Austin (for Donkey)		50			
		15	Expense a/c	" " " Jno Tidd July 10th		2 00			
		15	Expense a/c	" " " Lewis Wood & Co "		1 00			
		15	Expense a/c	" " " Sandy Store July 28		12 61			
		15	Expense a/c	" " " Jno Myers Mch 27		1 00			
		15	Expense a/c	" " " Sandy Store " 30		48 18	88	50	
		7	S. Means & Co	" " " Error in Bill James			1	00	
				"					
	31	64	Sinton & Means	To	Sundries				2,300 34
		63	Cash a/c	For this amt p/s Old Dempsy July 21st			1	50	
		12	Interest a/c	" " " Int on a/c Jan 1st/55			2,130	50	
		63	Cash a/c	" " 20th Levy Lee S & M Journal 940		1 00			
		63	Cash a/c	" " Ed Fletcher " " "		10 00			
		63	Cash a/c	" " Mike McGee " " "		32 00			
		63	Cash a/c	" " Geo. Rishis " " "		3 00			
		63	Cash a/c	" " Wm Hard " " "		10 00			
		63	Cash a/c	" " Chas. Boyd " " "		10 00			
		63	Cash a/c	" " Joel Robbins " " "		2 00			
		63	Cash a/c	" " Kerr & Boyd " " "		23 18			
		63	Cash a/c	" " Copenhaver " " "		2 00			
		63	Cash a/c	" " Duke & Shipp'd May 5th		10 16			
		63	Cash a/c	" " GB Sparks May 7th		10 00			
		63	Cash a/c	" " Danl McVey June 22nd		50 00			
		63	Cash a/c	" " JH Means " 27th		5 00	168	34	
				"					
			Note — upon examining these Books I find the above not credited and debited to S & M which occurred since Jan 1st/55						
				"					
	31	59	Ed Fletcher	To	Sinton & Means				25 00
		64	For this amt cash rec'd a/c				25	00	

Union Furnace Landing August 1st 1855

August 1	63	Cash To John Duffy			150 00
	36	For this amount deposited by him on interest		150 00	
	48	John Myers To Sinton & Means			8 00
	64	For 1 Bbl Flour		8 00	
		July 31st			
		~~Sundries To Samuel Richards~~			
	14	~~Sundries~~ Sam Richards To Sundries			
	12	~~Samuel~~ Interest a/c Richards to Interest act			613 82
	12	" For interest on note 81 25/100 on act 32 57/100		113 82	
	3	" " Bills Receivable note given up		500 00	
	14	Sundries To Samuel Richards			857 00
	3	Bills Receivab for Saml Richards note		800 00	
	63	Cash received of " " in full to balance act		57 00	
		May 10/55			
	3	Bills Receivable to Sundries			3.647.22
	3	Bills Receivable For Culbertson & Co Means & Co dated May 10/54		3.313 22	
	12	Interest act on Do extended 12 mo at 10 p		334 00	
		July 31st			
	3	Bills Receivable To Sundries			500 00
	64	Sinton & Means for Check to Kinney Espy & Co payable 7 August		300 00	
	63	Cash (This was Recivd of Duffy & S Richards)		200 00	
		The above was paid S McClure for H Means & Co Dubile			
		August 8			
	15	Expence acc To Cash			55 15
	63	For Cash Paid for map		6 00	
	63	" Sundries		3 00	
	63	" James Pursells bill of goods		30 40	
	63	" Oneil & Hunter for Fruit Cans		7 75	
	63	" Mrs Means for Girls		8 00	
				0 00	
	45	Dugan, Munns, Hall & Co. To Sundries		674 70	
	44	Collection a/c No. 2 Wilson Monroe $250.	250		
	44	" George Sichl	120		
	44	C. C. Hyatt	250		620
	12	Interest a/c on Wilson Monroe	17 50		
	12	" George Sichl	7 20		
	12	" C. C. Hyatt	30		54 70
		" 13			
	63	Cash a/c To William Neimer			25 00
	62	For this amt recd on a/c Bal on order O.F.		25 00	
		16.			
		~~Sundries To Sundries~~			
		~~Bills Payable for my note in favour of Nancy Kellog~~		~~739.50~~	
		~~dated August 16/54 at 12 mo given up~~			
		~~Interest act for inst on above note~~		~~44.37~~	
		~~Cash amount paid Sinton & Means~~	~~1.33~~		
		~~Cash paid Mrs Kellog~~	~~20.00~~		
		~~Nancy Kellog due her~~	~~22.44~~		
		~~Bills Payable note at 12 mo to~~	~~740.00~~		
		~~Nancy Kellog~~			

Union Furnace Landing August 1855

		August 20	✓ 63	Cash a/c To Sold Dacie. Drumbo			15 00	
		"	✓ 42	For this amt rec on a/c				15 00
		14		Sundries To Sundries				
			✓ 2	Bills Payable for my note in favor Nancy Kellogg				
			✓ 2	dated Aug 15th /54 at 12 mo. given up		739 50		
			✓ 12	Interest a/c for interest on above note		44 27	783 77	
			✓ 63	Cash a/c for this amt pd Sinton & Means				1 33
			✓ 63	do " " " " " Mrs Kellogg				20 00
			✓ 66	Nancy Kellogg " " rec on a/c				22 44
			✓ 2	Bills Payable for my note at 12 mo				740 00
				2/8th				
			✓ 2	Sundries To Bills Payable				550 00
			✓ 2	Bills Payable for my note favor Lot Mattox				
			✓ 2	dated June 1st /55 given up			400 00	
			✓ 12	Interest a/c for interest on abv note			16 00	
			✓ 64	Sinton & Means " amt rec of Lot Mattox			134 00	
			"	"				
			✓ 3	Sundries To Bills Receivable				555 70
			✓ 30	James W. Means for this amt paid on				
			✓ "	his note dated July 3rd /53 being bal				
			✓ "	on a/c for horse			110 00	
			✓ 39	N. Means ~~&c~~ for this amt rec on above				
			✓ "	note March 4th /55			445 70	
			"	31				
		31	✓ 63	Cash To H Means & Co				1000 00
			✓ 7	~~H Means & Co to Bills Receivable~~				~~1000 00~~
			✓ "	For Cash of H Means			1000 00	
			"					
			✓ 7	H Means & Co To Bills Receivable				500 00
			✓ 3	For their note to Samuel McClure			500 00	
			"					
			"	September 3rd				
		3	✓ 63	Sundries To Cash a/c				157 17
	620		✓ 2	Bills Payable for this amt on my note				
			✓ "	favor Mathew Mattox Oct 28/54 4 mo.			148 80	
			✓ 12	Interest a/c for Interest on above			8 37	
	5470		"					
		3	✓ 49	Sundries To A. B & J. Allison				27 85
	25 00		✓ 52	Manchester Improvt Co for this amt paid on				
			✓ "	Manchester & Winchester turnpike road Co.			25 00	
			✓ 15	Expense a/c for 2/4 Bush Peaches			1 80	
			✓ "	" 3 Baskets 35			1 05	
			"					
			"					
			✓ 15	Expense a/c To Sundries				11 32
			✓ 46	Wm Huffman Balance peaches &c			1 20	
			✓ 63	Cash paid Huffman for Peaches		200	10 12	
			✓ "	Cash " Mosquito Bars		562	10 12	9 09
			✓ "	Sundries		250		0 03
			"	7				
			✓ 63	Sundries To Cash				110 50
			✓ 36	John Sweeney Cash paid him			100 00	
			✓ 12	Interest a/c Interest paid John Sweeney			10 50	

Union Furnace Landing September 12th 1855

Date	Ref	Dr	Particulars	Dr	Cr	Cr
Sept 12	8		S W & H. Means To Cash			140 00
	63		For this amt paid their note favor Paul			
	"		Reever date Jun 8th/55 due 6 mo.		140 00	
	"		"			
	64		Sinton & Means To Jack Trumbo			75 00
	42		For this amt recd on a/c		75 00	
	"					
	15		~~Exp~~ Fence Exct To Cash	8,00		16 00
	63		Cash sent by E S Fletcher	3 00		
	"		Cash for Jenney	5 00		
	"					
13	15		Expense a/c To Cash a/c			9 00
	63		For this amt pd for Repairing Buggy			
	"		and one pair Pants		9 00	
	"		"			
	63		Cash a/c To Sinton & Means			4 00
	64		For this amt pd me on a/c		4 00	
	"		"			
13	45		Dugan Means Hall & Co To Sinton & Means			1954 76
	64		For Means & Co note collected dated		1954 76	
	"		"			
13	45		Sundries To Dugan Means Hall & Co			1,000 00
	39		H. Means for this amt pd on Bank Stock		500 00	
	50		Portsmouth Bank stock for this amt pd on			
	"		my stock		500 00	
	"		"			
17	59		E. S Fletcher To Cash			25,00
	63		For this amt on a/c		25,00	
22			"			
22	66		Nancy Kelley To Cash 20.44 & Sugar 1.00		21 44	
	63		For Cash per Some 20 44/100 & 10 lb Sugar 100	21 44		
	"					
	15		Expence Act To Cash		10 50	
	63		For Cash p Mrs Means	10 50		
	"					
	"					~~4 72~~
	void		~~Cash To Peter Strickland~~			
	"		~~For this amt balance on Note dated~~		~~4 72~~	
	"		Dec 19th/54			
	"		24			
24	64		Sinton & Means To Cash a/c			35 00
	63		For this amt pd Peter strickland on			
	"		their note dated Dec 19th/54		35 00	
	"		"			
	15		Expense a/c To Sinton & Means			20 35
	64		For this amt pd Mrs S W Means at cinti			
	"		May 18th 1855		7 35	
	"		For this amt pd Isabell Means at cinti	10 00		
	"		" " Expense to Greenfield May 25th	3 00	13 00	

Union Furnace Landing October 1855

Apr 24	15	Expense To Cash a/c				8 50
	63	For this amt pd Ferguson & Elsas		8 50		
29	15	Expence To C Cash				5 00
"	63	For this Amt p Cash thru Means		5 00		
"	63	Sundries To Cash				
	2	Bills Payable paid Wm Cline on note to Alf Slimp		20 75		23 45
	12	Interest paid on above note		2 70		
	2	Bills Payable to this amount pd Slim at Ohio Furnace July 19/55		3 25		
		This is Charged to T W Means at Ohio Furnace				
		October 1 1855				
Oct 1	64	Sinton & Means To Dugan Means Hall & Co				30 00
	45	For my Check to J H Church		30 00		
	15	Expence act To Cash				5 00
	63	For Cash paid Mrs Means		5 00		
		October 2				
	67	Bills Payable William Hand To Cash				10 00
	63	For Cash paid him on the way to Greenupt Burgh			10 00	
" 3	64	Sinton & Means To Dugan Means Hall & Co				104,00
	45	For my check No 27 favor W G Johnson this date			104,00	
	64	Sinton & Means To Dugan Means Hall & Co				60,00
	45	For check favor Capt Houshall this amt			60,00	
6	67	Bills Payable To Dugan Means Hall & Co				1016,24
	45	For my check No 29 to pay note favor J H Ricker			1016,24	
	45	Dugan Means Hall & Co To Collection a/c No 2				62,67
	44	For amt collected on note of J Baker			62,67	
	45	Dugan Means Hall & Co To Interest a/c				4,18
	12	For interest on Bakers note			4,18	
" 6	3	Bills Receivable To Portsmouth Real Estate				1450,00
	31	For William Martin note dated Oct 1st at 1 year	87,50			
		" do " " " " " 2 years	87,50			
		" do " " " " " 3 years	87,50	Lot No 7		
		" do " " " " " 4 "	87,50	350,00		
		" Thomas G Adamsons " " Oct 1st at 6 mo	275,00			
		" " " " " " " 1 year	275,00	Lot No 10		
		" " " " " " " 2 "	275,00			
		" " " " " " " 3 "	275,00	1100,00		
		Bills Payable To Dugan Means Hall & Co				
		For "				
6	59	E S Fletcher To Dugan Means Hall & Co				100,00
	45	For my check No 30 your favor date 12 inst			100,00	
9		9				
9	63	Cash To George I Trumbo				40 00
	42	For Cash Received of him			40 00	

Union Furnace Sunding October 1855

11	64	Sinton & Means Thos. W. Means To Dugan, Means, Hall & Co.	50 00	
	45	For chk. to Boynton White & Co.		50 00
13		Gunds. To Sunds		
	67	Bills Payable For my note to Jno. Butterfield		
	"	dated Jany 8-53 due Jany 8-54	200	
	"	do. for my note dated Aug 8/53 due Aug 8/54	100	
	12	Interest a/c, for int. on above notes	46	
	67	Bills Payable, for My note to Jno. Butterfield		
	"	dated Oct. 13th-55 due Oct. 13/16-56		300
	63	Cash for amt pd for int above		35
	64	Sinton & Means, Cash " "		11
16	64	Sinton & Means To Dugan Means Hall & Co		150 00
	45	For this amt Received per mail	150 00	
	64	Sinton & Means To Bills Receivable		20 00
	3	For amt of Cyrus VanBibber note dated June 18th/55		
	"	due 4 mo. paid by C.W. VanBibber	20 00	
17	59	E S Fletcher To Dugan Means Hall & Co		365 00
	45	For check No 32	365 00	
18	45	Sundries To Dugan Means Hall & Co		62 25
	64	Sinton & Means amt pd Travis Herald check No 33	32 25	
	15	Expense a/c " " Mrs M A Adams	30 00	
20	64	Sinton & Means to D M H & Co " " J H Ricker	58 72	58 72
	64	Sinton & Means To Dugan Means Hall & Co		200 00
	45	For Cash Sent by Steamer Kinton	200 00	
19		19		
	63	Cash to Bills Payable		50 00
	67	For my note to Joshua Kelley	50 00	
		22		
22	64	Sundries To Sinton & Means		41 20
	67	Bills Payable pd not to Lewis Colbert	40 00	
	12	" Interest act hd on above not	1 20	
23		23		
	64	Sinton & Means To Dugan Means Hall & Co		123 49
	45	For my Check " D M H & Co payable 1st December	123 49	
	45	Bills Payable To Dugan Means Hall & Co		209 16
	67	For my Check to E H Oaks	200	
	12	Interest act to Dugan Means Hall & Co		
	"	For Check to E H Oaks	9 16	
		24		
	64	Sinton & Means to Dugan Means Hall & Co.		200 00
	45	For Check in favor of W H Kelley	200 00	
		27		
	67	Bills Payable to Sinton & Means		25 00
	64	For Cash paid Manuel McCadden on not for 1200 $	25 00	
	64	Sinton & Means To Dugan Means Hall & Co		255 00
	45	For my Check to James S Fulsom	255 00	

1855 Union Furnace Landing October 29 1855

		Oct	29	✓ 45	Sundries To Dugan Means Hall & Co			67 00
	50 00		"	" 64	Sinton & Means Cash on my Check	60 00		
			"	✓ 15	Exchange acct " " " to pay for Sawed Stock	7 00		
			"					
			"	✓ 44	Collection acct No 2 Dugan Means Hall & Co To Bills Receivable			187 50
				✓ 3	Hon Means Skilling's note due Nov 4th 57 with 2 years interest	87 50		
				✓ 3	" D D Rhoads " " " " " "	100 00		
		Nov	3		The above note was sent by Steamer Kiota			
					Nov 3rd 1855			
	300		"	✓ 67	Bills Payable To Bill Payable			100 00
	35			✓ 67	For my note to John Myers to pay my note to Williams Calbs	100 00		
	11							
			day	29 ✓ 68	Hon Board To Dugan Means Hall & Co			85 00
	150 00		Nov	3 ✓ 45	For my Check to John S Wells dated 29th 55	85 00		
	00				9			
			"	9 ✓ 64	Sinton & Means To Bills Payable			480 00
	20 00		"	✓ 67	for my note to John Garding at 12 months at 6 per cent	480 00		
				✓ "	The above was deposited in Iron Bank to the Sinton & Means credit			
	00				13			
				✓ 64	Sinton & Means to Jack Trumbo			15 00
	365 00			✓ 42	For this amt Received of Jack Trumbo	15 00		
	00							
				✓ 52	Manchester Improvement To A B & D Ellison			25 00
	62 25			✓ 49	For this amount paid on Turnpike Road	25 00		
	25				17			
	00			✓ 66	Nancy Kellog ~~D Sinton~~ & Means Exchange Acct			1 00
	72 58 72			✓ 15	For " Sugar	1 00		
	200 00			✓ 67	Bills Payable to Sundries			245.79
	00			✓ 67	For my note to Selinda Kellog Received dated 17 Nov/55 one year at 6 per cent	244 21		
				✓ 64	" Cash paid on note to Selinda Kellog	1 58		
	50 00			✓ 12	Interest acct To Cash			18 42
	00			✓ 64	For interest on Selinda Kellog note	18 42		
	41 20		Nov	20 ✓ 3	Bills Receivable To ~~Bills~~ Real Estate			2760 00
	00			✓ 31	For Henry Davis three notes in payment			
	120			✓ 31	for Lot No 1 on Mill Street fronting on the			
				✓ 31	River — note No 1 dated Nov 20th/55 due 1 year	920 "		
	123 49			✓ 31	" No 2 " " " " 2 "	920 "		
	49			✓ 31	" No 3 " " " " 3 "	920 "		
					with interest from date			
	209 16							90 "
				29 ✓ 64	Sinton & Means To Dugan Means Hall & Co			
				✓ 45	For my check to Dr J Van Bibber	90 "		
	16				"			
				✓ 45	Dugan Means Hall & Co To Sinton & Means			2005 "
	200 00			✓ 64	For this amt collected on Means & Co note			
	00				dated April 27th/55 due 5 Mo	2005 "		
	25 00			31 ✓ 15	Exchange Acct To Sinton & Means			15 00
	500			✓ 64	For Cash	15 00		
					December 3rd			
	255 00		Dec	3 ✓ 64	Cash To Bills Payable			250 00
	500			✓ 67	For my note to Albert Rus for Gold	250 00		

Union Furnace Landing December 3rd 1855

	Bills Payable To Sundries				
Void	My note to Manuel McFadin				
67	Bills Payable To Sundries			1200	00
67	To Bills Payable for my note to Manuel McFadden at 4 m	701	00		
64	" Sinton & Means " Sight Check to Cincinnati bank	300	00		
63	" Cash paid M McFadden in gold	199	00		
12	Int. Cost Act To Sundries			31	00
63	Cash paid Manuel McFadin in gold 10 pieces 5.00	6	00		
67	" Bills Payable paid Manuel McFadin	25	00		
30	Sundries To Hon my O'Brian			62	99
67	Bills Payable ballance on note of 448.88/100 given us	48	88		
12	Int. Cost act Ballance of interest on note " "	24	99		
64	Sinton & Means Ohio Furnace Dr	8	32		
	on Purchase Note Thos Young Jr. Several Payments				
	one for 30$ Dec 29/54. and one for 2½ March 13th 55 and 1 for 10$				
	April 27/55 and one for 250$ today				
67	Bills Payable To Sinton & Means			250	00
64	Hon Thos Means paid Henry O'Briant (draft to Cinti)	250	00		
Void	Sinton & Means To J P Means			8	32
	Hon Thos Means pd Henry O'Briant	8	32		
44	Dr Sinton & Means Act No 2 Hall Ho To Bills Receivable Dec 6/55			100	00
3	Hon Thos G Lloyd Note Scioto Iron Co 2 years with 12 00				
64	Sinton & Means To Bills Payable			304	00
67	For my note to John Button field 7 per cent	304	00		
64	Sinton & Means To Bills Payable			450	00
67	For my note to Michael Sailor	450	00		
36	John Duffy To Cash			4	00
63	For Cash paid him	4	00		
64	Sinton & Means To Bills Payable			250	00
67	For my note to Henry Steinbeck	250	00		
44	Dugan Means Hall Ho Collection act No 3 To Sundries			165	67
03	Bills Payable For Chas Barlow note due Jan 12/56	103	40		
	" " " J. R. Steel note due Jan 30/56	62	67		
Void	Interest a/c " Interest on Barlow note 2 years	10	00		
	" " " " " J.R. Steel " 2 "	9	60		
45	Dugan Means Hall Ho To Sinton & Means			200	00
64	For Cash deposited	200	00		
45	Dugan Means Hall Ho Nov 5/55 To Interest act			12	00
12	For interest Received D D Rhodes Note Nov 5/55	12	00		
64	Sinton & Means To C H Austin			181	00
78	For Cash of him	181	00		

Union Furnace Landing December 15th 1855

	64	Sundries To Sinton & Means		107 75
	67	Bills Payable	100 00	
	"	For my note Redeamed of George Songer		
	15	" expence act to Manchester	7 75	
	12	Interest Act To Cash		4 50
	63	For interest paid George Songer on not for 100 for 9 m	4 50	
17	67	Bills Payable To Bills Payable		100 "
	"	For my note favor Augustus Kerosick dated		
	"	Dec 17th due 12 Mo. int at 6 pr cent	100 "	
	12	Interest a/c To Sinton & Means		6 "
	64	For int on my note due Augustus Kerosick	6 "	
	64	Sinton & Means To Bills Payable		315 "
	67	For my note favor Andrew Dink dated		
	"	Dec 17th/55 due 12 Mo.	315 "	
	64	Sinton & Means To Michael McCarty		114 "
	72	For Balance on S & M Books April 1st	50 "	
	"	For " " order from V.L. Dec 15th/55	64 "	
18	15	Expense a/c To Sinton & Means		50 "
	64	For amt paid Isabelle Means	50 "	
	15	Expense a/c To Sinton & Means		15 "
	64	For amt paid Esther at Manchester	15 "	
	64	Sinton & Means To Bills Payable		569 34
	"	For my note favor Barney & Wm Duffy		
	67	dated Dec 22nd/55 due 12 Mo with int 6 %	289 38	
	"	For my note favor Hugh Duffy dated		
	"	Dec 22nd/55 due 12 Mo with int 6 %	279 96	
19	63	Cash a/c To Bills Payable		140 "
	67	For my note favor Frederic Derker		
	"	dated Dec 19th 1855 due 12 Mo		
	"	with interest from date	140 "	
	73	E. F. Dulin To Cash a/c		25 "
	63	For this amt on a/c	25 "	
24	64	Sinton & Means " Dugan Means Hall & Co		30 "
	45	For my check No 43 to C.W. Van Bibber	30 "	
	67	Bills Payable To Dugan Means Hall & Co		100 00
	45	For my note Redeamed to Anthony Leonard	100 00	
	12	Inter Act for interest on above not to Dugan M H & Co		6 00
	45	This was paid at Port Mon Th note not Returned	6 00	
	40	Wm Means to Dugan Means Hall & Co		200 00
	45	For my Check Dec 28 Sent by Mail	200 00	

1855 Dec 28 Union Furnace Landing Dec 28th 1855

	40	Wm Means ~~To Sinton & Means~~ to Cash			50	00
	63	For my Check to Iron Bank	50	00		
	63	Cash To Bills Payable			49	20
	67	For my note at 12 months to George Lefenger	49	20		
	23	Peter Haas To ~~H Means &c~~ Bills Paable			100	
	67	For this paid him for ~~his~~ note that was lost & found H Means &c	100			
	67	Bill Payable to Sundries			100	00
	67	To Bills Payable For my note to Peter Haas	75	50		
	64	Sinton & Means	24	50		
	74	Interest Act To Sinton & Means			5	50
	64	For interest paid Peter Haas on last note for 11 months ents	5	50		
		22				
		Sinton & Means To Dugan Means Hall &c			7	15
void		For Taxes paid for C Smith at Ohio Furnace	7	15		
1856 January 1		January 1st 1856				
	64	Sinton & Means To Bills Payable			669	00
	67	for my 2 Notes to Daniel Bumgar at Sight for 100 & 1/2 569.00	669	00		
		4				
	void	Sinton & Means To Bills Payable Canceled my Note to Mike Slimp by Peter Sharp			~~100~~	5
	void	Interest act to Sinton & Means for interest paid Chris Cramer	20	00	20	00
	67	Bills Payable to Bills Payable			330	00
4	67	for my note given up Dated December 13th 54 and new given Dated Dec 17/56 with interest from date to Chris Cramer	330	00		
	74	Interest act to Cash			20	00
	63	For interest paid Chris Cramer	20	00		
	63	Cash to Dugan Means Hall &c			7	15
	45	F C Smith tax Receipt	7	15		
	64	Sinton & Means To Bills Payable			318	65
	67	For my note to John Grewine dated 26 December 1855	318	65		
		9 January 1856				
9	63	Cash To Bills Pable			200	00
	67	For my note to Robt Trumbo	200	00		
		25				
	void	~~Bill~~ Sun Payable To Sundries Interest act enter				
	67	Sundries to Bills Payable			119	86
	67	Bills Payable Amb J Trumbo	107	70		
	74	Interest act 1 year & 10 Months ints to Am & Trumbo	12	16		
		2				
	64	Sinton & Means to Dugan Means Hall &c			58	00
	45	For amt paid Nathan Rusel Ohio Fordn	58	00		

Union Furnace Landing January 12 1856

	74	Interest act To Cash			18 00
	63	For Cash pd Henry Gates on note of 300$ due 20 Jany 55		18 00	
		15			
	74	Interest To Cash			16 50
	63	For interest paid Henry Compliment		16 50	
		10			
	64	Sundries To Sinton & Means			858 00
	45	Dugan Means Hall & Co Check to Iron Bank		808 00	
	40	Wm Means part of Check to Iron Bank		50 00	
		16			
	64	Sinton & Means To Bills Payable			400 00
X	67	For my note to Manuel McFaden		400 00	
	45	Dugan Means Hall & Co To Sinton & Means			600 00
X	64	For their Check to Iron Bank per mail		600 00	
		22			
		Bills Payable To Bills Payable			
		Sundries to Bills Payable			
		Bills Payable for our Fred			
	67	Bills Payable To Sundries		425 00	
	"	Bills Payable for John Moning Note redeemed			
	"	Dated Jan. 16 – 1855			175 00
	74	Interest A/c " Interest on same			10 50
	67	Bills Payable " Hamilton & Pebles – Check on Portsmouth			
	"	" " Bank, recd of John Moning			200 00
	"	" " Cash recd of " "			39 50
	67	~~Bills Payable~~ Sundries To Bills ~~Sundries~~ Payable		260 00	
	"	Bills Payable for Fred Longs note redeemed			
	"	Dated Jany 20. 1855			200 00
	74	Interest A/c " Interest on same			12 00
	64	Sinton & Means " Ant pd Long			48 00
		23			
	63	Cash to Bills Payable			100 00
	67	My note to R Trumbo for Cash		100 00	
		26			
	67	Sundries To Bills Payable			925 00
	"	Bills Payable for note favor Augustus Kowsick			
	"	dated Jany 23/55 Redeemed	300,00		
	"	" " for note favor Fred Kowsick dated			
	"	Jany 14th 1855 Redeemed	300,00	600,00	
	64	Sinton & Means for note favor Fred Kowsick dated			
	"	Jany 14th 1855 Redeemed	300,00	[illegible]	
	"	" " for Interest on above	12,00		
X	"	" " Order Favor Fred Kowsick	10,00	222,00	
	74	Interest A/c for Interest on Augustus Kowsick note	18,00		
	"	" " " " Fred Kowsick note	18,00	36,00	
	63	Cash A/c " Cash of Augustus Kowsick	57,00		
	"	" " " " Fred Kowsick	10,00	67,00	

Note! Above Bills Payable now out are favor
of Fred Kowsick date Jany 10 550,00
" Augustus Kowsick date Jan 26 375,00

Union Furnace Landing Jany 26th 1856

67	Bills Payable To Sundries				100,00
"	Bills Payable for my note favor				
"	Fred Starks this date 12 nos			60,00	
63	Cash a/c for this amt			40 00	
74	Interest a/c To Cash				6,00
63	For interest on Fred Starks note paid			6 00	
64	Sinton & Means to 24 Dugan Means Hall & Co				56 00
45	For my Check to C. Smith for Flour			56.00	
45	Dugan Means Hall & Co To Sundries		00	000 00	16.760.00
63	Cash deposited 100$ & Hamilton & Peoples Check 200$			300 00	
44	Bills Payable Cash by Ratcliff & R Steel note Collection acct			60 00	
64	Sinton & Means for their Check to Iron Bank for Shepherd			100 00	
"	Sinton & Means for check to Kenney Espy & Co payable 1st Feb		16	300 00	
64	Sinton & Means To John Myers			63 00	
48	For Amt by Ohio Furnace				63 00
	Feby 2				
45	Dugan, Means, Hall & Co. To T. W. Means Sinton & Means 370			370 00	
64	Sinton & Means For gold sent by W. Means				560
63	Cash				10
67	Bills Payable To this Cash Amt			5 00	
63	Amt. Pd. on my note Wm Hard				5 00
	February 2nd 1856				
48	Sundries To John Myers				521 96
67	Bill Payable for 3 Notes given up			400 00	
74	Interest acct on notes			46 96	
63	Cash Hamble Peoples & Check			75 00	
48	John Myers to Sundries				555 00
67	Bills Payable my note			500 00	
"	" " " for			50 00	
63	Cash paid him			5 00	
67	Sundries To Bills Payable				609 23
"	Bills Payable for my note favor M. McCarty				
"	dated Dec 16th 1853	100 "			
74	Interest a/c for int on above to Jan 1st 56	12 25			
67	Bills Payable for my note favor M. McCarty				
"	dated Feby 13th 1854	145 "			
74	Interest a/c for int on above	16 38			
67	Bills Payable for my note favor M. McCarty				
"	dated Dec 20th 1854	129 59			
74	Interest a/c for int on above	9 03			
72	M. McCarty for this on Books	114 "			
74	Int a/c for int on above to date	2 98			
63	Cash a/c for this amt recd from				
"	M. McCarty	80 "		609 23	

1 note given for $412.18
1 " " " 196.98

Union Furnace Landing February 1856

Date	Fol.	Description	Amount	Total
Feb	75	Expense a/c To E. S. Fletcher		1 94
	59	For 15½# Honey @ 12½ ¢	1 94	
		"		
5	75	Expense a/c To Cash		3 "
	63	For amt pd Jno Kyle	3 "	
		"		
	75	Expense a/c To Cash		17 "
	63	For this amt pd C W Van Bibber for wardrobe	17 "	
	45	Dugan Means Hall & Co To Sundries		278 18
	44	~~Bills~~ Collection act No 2 J R Steel note paid	2 66	
	74	Interest act for interest Collected on Sheets note	7 52	
7	63	Cash Deposited	60 00	
	74	Interest act for interest on deposits	208 00	
		7		
	45	Sundries To Dugan Means Hall & Co		3066 34
	50	Portsmouth Bank Stock for my Check 292.00	500 00	
	"	" " " interest to Stock 208.00		
	40	Wm Means for my Check to pay his Stock	500 00	
	39	H Means " " " " " on above Stock	500 00	
	8	J W & H Means paid C A M Damarin & Co	1254 75	
	7	H Means & Co " " Do Do	311 59	
	50	Portsmouth Bank Stock to Dividend No 1		500 00
	76	For this amount of Dividend made February 6/56	500 00	
	64	Sinton & Means To Bills Payable		157 81
	67	For ~~interest~~ on this amt my note to C W Van Bibber	157 81	
	64	Sundries To Sinton & Means		52 75
	67	Bills Payable for Burrell Longa note Dated March 8/55	50 00	
	74	Interest a/c " Int on same	2 75	
	"	Interest		
	74	Interest a/c To Sinton & Means		13 00
	64	For Interest pd Barney Stunterback	13 00	
	45	Dugan Means Hall & Co To Collection No		113 03
	44	For J G Laid note paid	100 00	
	"	" Interest act on above	13 03	
21		21		
	64	Sinton & Means To Bills Payable		400 00
	67	For this amt paid A La Boynton by my note	400 00	
25	67	Sundries To Bills Payable		200 00
	"	Bills Payable For Note Eli Grafts left	150 00	
	74	Interest a/c " int on Eli Graft Note	9 00	
	64	Sinton & Means " Amt Pd Eli Graft Pr order	41 00	
	45	Dugan Means Hall & Co To Job Walton	102 50	
	77	For this amt Note left for Collection		100 00
	"	" " " int 3 Mos		2 50

Union Furnace Landing Feb 1856

21	75	Expense Acp	To	Cash	7 50	
	63	For this	Amt	Paid for Flour		7 50
	63	Sundries	To	Cash		4556 07
10	3	Bills Receivable	For	this Amt	100 00	
	75	Expense Acpt	"	" "	31 71	
	"	" "	"	" "	15 00	
	"	" "	"	" " For Venison	3 00	
	67	Bills Payable	"	" " to Jno Myers on Note	40 00	
	75	Expense Acp	"	" " Subscription on tribune	2 25	
	47	James Bumgarner	"	" "	2 45	
13	45	Dugan Means Hall & Co	"	Gold Pr Sheppard	200 00	x
18	"	" " "	"	Check on Dunlavry Arak & Co	200 00	x
	"	" " "	"	R Hamilton Check to Ports B.K.	1200 00	x
	"	" " "	"	John Kyle check on Kinney Epsey & Co	500 00	x
	"	" " "	"	Amt Pr Tampton Riley & Co at Ports B	190 00	x
	"	" " "	"	" " H Means & Co " " "	1818 66	x
22	"	" " "	"	" Sent Pr Green	250 00	4358 66
	74	Interest Acpt	"	this Amt to Augustie on Note	3 00	
	63	Cash	To	Sundries	12462 45	
12	70	Henry Obriant	For	this Amt in Gold		200 00
13	64	Sinton & Means	"	Amt Pa J Bumgarner		2 45
16	78	Henry Barton	"	" on Steam Boat Stock		900 00
	"	Capt W. Honshel	"	" " " " "		2400 00
	79	W. J. Nichols	"	" " " " "		600 00
	"	Davis Dillen	"	" " " " "		600 00
	80	D Crumblish	"	" " " " "		300 00
	"	Robert Hamilton	"	" " " " "		1200 00
18	81	Campbell Ellison & Co	"	" " " " "		1200 00
	65	George P Roagers	"	" " " " "		600 00
	19	John Means	"	" " " " "		1200 00
	81	Steam Boat Stock	"	" " " " "		3000 00
19	83	Margret Trumbo	"	" Pr J K Trumbo		10 00
22	64	Sinton & Means				250 00
	84	Sundries	To	Cincinnati & Big Sandy S.B.Co		40000 00
	78	Henry Barton	For	3/40 Part of Stock of C & B.S.Co	3000 00	
	"	Capt W. Honshel	"	8/40 " " " " " " "	8000 00	
	79	W. J. Nichols	"	2/40 " " " " " " "	2000 00	
	"	Davis Dillen	"	2/40 " " " " " " "	2000 00	
	80	Daniel Crumblish	"	1/40 " " " " " " "	1000 00	
	"	Robert Hamilton	"	4/40 " " " " " " "	4000 00	
	81	Campbell Ellison & Co	"	4/40 " " " " " " "	4000 00	
	65	George P Roagers	"	2/40 " " " " " " "	2000 00	
	18	John Means	"	4/40 " " " " " " "	4000 00	
	81	J. W. Means Steam B.S.	"	9/40 " " " " " " "	9000 00	
	82	James Murfin	"	1/40 " " " " " " "	1000 00	
	63	Sundries	To	Cash		520 91
	45	Dugan M. H. & Co	For	Amt Pr Order Jno Cook	20 91	
	40	Wm Means	"	this Amt	500 00	

Union Furnace Landing Feb 1856

	85	Rev W Dentins	To Dugan M. H & Co		25 00	
	45	For check	For this Amt			25 00
	45	Sundries	To Dugan M H & Co			3345 76
2	75	Expense a/c	For Amt Feb 27 1855		227 00	
	63	Cash	" " D. Briggs in Cove Augt 55		397 00	
	40	Wm Means	" " Pd on Stock " 14th		500 00	
	64	Sinton & Means	" " " Gates & Peyton Nov 8th		150 00	
	63	Cash	" " " A.M. Murray bl[illegible] Dec 15	16 39		
	"	"	" " " C A Admire " "	84 82		
	"	"	" " " Sinton & M Jan " 20	1029 36		
	"	"	" " " bal on 1500 ℔	369 43	1500 00	
	75	Expense a/c	" " Dec 20		171 76	
	3	Bills Receivable	" " For Stebbins Note Feb 9		500 00	
	45	Dugan Means H & Co	To Sundries			2312 17
	63	Cash	For this Amt Feb 27 1855	200 00		
	"	"	" " " Aug 14 1855	397 00		
	"	"	" " " Nov 8 1855	100 00		
	"	"	" " " Dec 15 1855	1500 00		
	"	"	" " " Feb 7 1856	6000		
	"	"	" " " to bal a/c	517	2312 17	
	63	Cash	To Dugan M H & Co		15 00	
	45	For this Amt to bal a/c				15 00
	25	Dugan Means H & Co	To Sundries		270 91	
	63	Cash	For this Amt Feb 25	250 00		
	"	"	" " " John Cook	20 91		270 91
	3	Bills Receivable	To Sundries		2827 48	
	63	Cash	For Campbell & Rhodes Note	1200 00		
	"	"	" G. P. Rogers "	600 00		1800 00
	76	Wash Honshel	" Jno Campbell "			1027 48
	45	Sundries	To Dugan M. H. & Co			11397 48
	64	Cin & B S & P Co	For this Amt		9500 00	
	78	Wash Honshel	" " " To check inclosed			
	"	in check For 10 27 48	Feb 20th		1027 48	
25	40	Wm Means	For this Amount		500 00	
	84	Cin & B S & P Co	To Cash		2200 00	
	63	For Check of	G W Willard & Wing Espy & Co	1200 00		
	"	" Receipts	Maysville & Portsmouth & Ohio R R Co	1000 00		2200 00
	67	Bills Payable	To Sundries		84 39	
	64	Sinton & Means	For Check to Sinton & Co Cincinnati			32 00
	67	Bills Payable	" Note Renewed " " "			52 39
	74	Interest	To Bills Payable		6 89	
	67		For this Amt int on Obrien Note			6 89

Union Furnace Landing March 1856

Date	Ref	Description	Amount	Debit	Credit
1856 February 1	64	Sinton & Means To Profit & Loss		20000 00	
	35	For half of their Dividend No 7			20000 00
25	64	Sinton & Means To Dugan M H & Co		161 45	
	45	For Note & int of F Finger			161 45
March 1		Bills Payable			
" 1	45	Dugan Means Hall & Co To Bills Payable		100 00	
	67	For my note to George Creeser (on Ports Mouth Bank			100 00
	"	for the above I received Hamilton & Peoples Check and Sent by mail)			
	3	~~Steamboat Stock To Bills Receivable To Sundries~~		1575 00	
	"	(Sundries To ~~Bills Receivable~~) Bills Rec to Steamboat Stock		~~1575 00~~	
	81	(Steam Boat Stock) for 30 per Cent on 5000 trasferd to John Kyle			1500 00
	74	Interest Act on above for Six months note			75 00
	65	George P Rogers To Ironton Real estate		72 92	
	25	For 7 months Rent d 125$ Up to January 1st 1856			72 92
	65	Sundries To George P Rogers		83 66	
	63	Cash for his Check to Iron Bank	37 80		37 86
	25	Ironton Real Estate for Repairs on house	45 86		45 80
7	45	Dugan Means Hall & Co To Sundries		54 89	
	74	Interest on Damarin Tar & Co Note			39
	86	Cash paid Shepherd 4 50			4 50
	"	Cash gold by Sciota No 2 50 00			50 00
	45	Sundries To Dugan Means Hall & Co			267 40
	64	Sinton & Means paid Steamer Sciota No 2 67 40/100		67 40	
	"	Sinton & Means " Joshua Fowler (on dusker act) 200 00/100		200 00	
10	67	Sundries To Bills Payable		150 00	~~150 00~~
	74	Interest act for interest on Fred Long note		0 40	8 40
	86	Cash of Fred Long			1 60
	67	Bills Payable for Bill Taken up and New note given for above			140 00
12		12			
	44	Collection Act No 2 to Bills Receivable			
	3	For John H Bunley note due April 12th with 450 cents not included			75 00
	"	" Thomas G Adamson " " April 1st 6 months int at 10 per cent			275 00
	"	Thin interest on above is 450 on Bunleys note & 1375 on Adamson			
	67	Bills Payable To Sundries		50 00	
	"	Bills Payable For Amt Joshua Kelley Note lifted			50 00
	67	Sundries To Bills Payable		125 00	
	87	Sinton & Means For Part of Note to J Kelly			125 00
	67	Bills Payable To Sinton & Means		10 00	
	87	For this Amt Pa on Mo Myers note			10 00
	74	Interest To Sinton & Means		1 23	
	87	For int on Josh Kelly Note			1 23

Union Furnace Landing March 1856

87	Sunaries	To Sinton & Means			1317 81
75	Expense acp	For Mose in Dan		9 95	
"	"	" Amt Pa W Hiaca		5 00	
86	Cash	" Check to Iron Bank		1200 00	
75	Expense	" Amt Paid A Boynton		3 40	
"	"	" " " Wm Terry		17 20	
"	"	" " Cash		50 00	
32	Bellfonte Furn	" " " B Griffith		10 00	
75	Expense	" Sub to N York Intbane	1 00		
"	"	" " " " " for Jos Kelley	1 26		
"	"	" Amt When Going to Manchester	10 00	12 26	
67	Bills Payable	" " Pa on Note of Jno Myers		10 00	
87	Sinton & Means	To Sunaries		1217 80	
86	Cash for Amt	Dep in Iron Bank	1090 00		
"	" " "	Campbell Ellison & Co's Check	60 00		
"	" " "	J B Rodgers check	67 80		1217 80
67	Bills Payable	" Note F. Finger		152 25	152 25
74	Interest	" int on above Note		9 20	9 20
		18th			
87	Sinton & Means	To Bills Payable		800 00	
67	" For his Note for order of Jno Burk				800 00
67	" " J.W. " to Wm Gilraith			200 00	200 00
44	Collection acp Nos	To Bills Receivable		1190 00	
3	For Hall & Allen Note acc Mar 24/27				1020 00
3	" Jno W Pardeans " " " 18/21				170 00
		19			
7	H Means & Co	To Sinton & Means		122 90	
87	For amt of B Giffore May 5th /55		88 66		
"	" "	Pa A.B. Means	25 00		
"	" "	For 28 Yr Sattinett's 33d	9 24		122 90
		Dec 4th 1854			
7	Sunaries	To H. Means & Co			6603 50
89	Kentuckey Iron Coal & Mnfg Co Stock 3 pr on 610 Shares		915 00		
"	" " " " Posts on lot for House		3 00		
"	" " " May 9th 1855 for 3 per cent on 610 Shares		915 00	1833 00	
52	Manchester improvement acp for this Amt 28th May /55			200 00	
24	Buena Vista Furnace for H. M. & Co. & Co Note date June 24th Due		500 00		
"	" " " " " " " " 6 Mos		1000 00		
"	" " " " " " " " 6 "		2000 00	3500 00	
67	Bills Payable	" " " " to D Otte		1000 00	
74	Interest	" Interest on above Note		70 00	
	Sinton & Means	" Amt of A.B. Means		0 00	
7	H Means & Co	To Sunaries		1 03	
7	Citizens Bank of Yeager. A. for Error in ch See Journal folio 79		03		03
1	Stock acp for Error in addition of H. M. & Co's acp		1 00		1 00
86	Cash	To Bills Payable		225 00	
67	For My Note to Wm Story twelve Mos of date				225 00

Union Furnace Sandusy March 1856

March	115	Dugan Means Hall & Co. Dr	To Cash		125 00	
	86	For this amt Cash by W.H. Kelly				125 00
22			22			
	86	Sundries	To Cash		26 00	
	67	Bills Payable	Paid Nancy Kellog			20 00
	74	Interest Acct	Interest Acct int on $ Nancy Kellog new note given for 80 ff payable at 12 mo from 20 March			6 00
	115	Sundries	To Dugan Means Hall & Co		198 94	
	67	Bills Payable	Note to Alex Lacroix Date April 2/56			94 00
	"	" "	" " Da date June 11/56			95 00
	74	Interest Act	for interest on above note 2 by Draft on W.K. Boals			9 94
	67	Bills Payable	To Cash paid on above notes Hickox paid L. Lambdin		10	
	3	Bills Receivable	To Patterson Ph Real Estate		875 00	
	31	For Jno Bergerman note	dated Feb. 28 & 2 mo.	100		
	"	do.	do. 1 yr.	100		
	"	do.	do. 2 "	100		
	"	do.	do. 3 "	575		875 00
	44	Chas. K. Sinton	To Sinton & Means		181 00	
	87	For Cash left Bm. 50				181
	39	Hugh Means	To Bills Receivable		101 22	
	3	For this Amt Dr on Jas. Means note				101 22
24th			24			
	39	Hugh Means	To Bills Receivable		80 00	
	3	This Amt on J. Williams note				80 00
	115	Dugan, Means, Hall & Co	To Sundries		719 62	
	3	Bills Rec'd	For this Amt on a/c J.W. Means note			541 39
	74	Interest a/c	do do			178 23
	86	Cash	To Sundries		302 90	
	82	Jones Mumford	This Amt Dr on Sinton & Big Sandy Stock a/c 1st installment			300
	74	Interest a/c	" " on Mumfords 1st installment			2 90
	88	Stock No 2	To Sinton & Big Sandy Stock		12 000 00	
	84	For this Amt Purchase money				12 000 00
	67	Bills Payable	To Sundries & Sinton		400 00	
	87	Sinton & Means	For this Amt			85 00
	86	Cash	" "			315 00
	13	Iron Bank	To Sinton & Means		100 00	
	87	For Amt deposited				100 00
	87	Sinton & Means	To Cash		17 00	
	86	For this Amt				17 00

Union Furnace Landing March 31st 1856

	87	Sinton & Means To Iron Bank		100 00	
	13	For my check			100 00
	61	John Calbertson To Bills Receivable		1866 66	
	3	For this amt credited of note of Baird & Steel			
	"	March 21st 56			1.866 66
31	7	H. Means & Co. To Sundries		1.255 05	
	35	Profit & Loss For Errors Hyatt & Andrews Order Aug 7th 54	20		
	"	" " Nicholls Law May 3d 55	10		30
	9	T. W & H. Means " amt paid C.A.M. Damaine & Co			
	"	" Jany 1st 1856			1.254 75
	89	Ky. Iron Coal & Manufacturing Co. Stock To		1.525 00	
	7	H. Means & Co. For 5 pr ¢ call paid			1.525 00
	90	Catlettsburg Real Estate To		3 00	
	89	Ky Iron Coal & Manufacturing Co Stock For error in			
	"	Charging posts 7th March			3 00
April 1		April 1st 1856			
	67	Sundries To Bills Payable			200 00
	77	Jrb Walton For order date 31st ult — from John Myers		180 00	
	86	Cash " of John Myers		20 00	
	"	N.B. I have given my note this date @ 1 year to John Myers			
	48	John Myers To Sundries		32 06	
	87	Sinton & Means For bal a/c see their book 2nd Feby			31 98
	74	Interest " bal a/c			" 08
	67	Bills Payable To		40 00	
	86	Cash For paid on my note to John Myers			
	"	" paid 9th Feby 1856			40 00
	86	Sunaries To Cash			12000 00
	78	Henry Barton For		900 00	
	78	Capt W Honshel "		2400 00	
	79	W. T. Nichols "		600 00	
	79	Davis Dillen "		600 00	
	80	Danl Crumblish "		300 00	
	80	Robt Hamilton "		1200 00	
	81	Campbell Ellison & Co "		1200 00	
	65	Geo P Rogers "		600 00	
	19	John Means "		1200 00	
	81	Steam B Stock "		3000 00	
		N.B. These amts were Credited Erroneously on my books 18th Feb 1856			

Union Furnace Landing April 1856

April 1	84	Cin^t & Big Sandy Packet Co	To Sunaries	40000 00	
	78	Henry Barton	For this Amt 3/40 Stock		3000 00
	78	Capt J W Honshel	" 8/40 Stock		8000 00
	79	W. J. Nichols	" 2/40 "		2000 00
	79	Davis Dillen	" 2/40 "		2000 00
	80	Dan Crumblish	" 1/40 "		1000 00
	80	Robt Hamilton	" 4/40 "		4000 00
	81	Campbell Ellison & Co	" 4/40 "		4000 00
	65	Geo. P. Rogers	" 2/40 "		2000 00
	19	John Means	" 4/40 "		4000 00
	81	(J. W. Means) Steam Boat Stock	for 9/40 "		9000 00
	82	James Murfin	" 1/40 "		1000 00
		N.B. these amts were Erroneously Entered on My books Feb 22d 1856			
	81	Steam Boat Stock	To	1500 00	
	3	Bills Receiveable	For 30 percent on 5000 $ & transfered to Mo Kyle		1500 00
	84	Sunaries	To Cin^t & Big S. P. Co.		12000 00
	45	Dugan Means Hall & Co	For my check 27th March in fav of	9800 00	
	86	Cash	For Check of G. W. Willard Cashier		
	"	"	Check on Kinny Espy & Co	1200 00	
	"	"	For Receipt of Maysville & Portsmouth Packet Co	1000 00	
	84	Cin^t & Big S. P. Co	To S. B. Scioto No 2.	12000 00	
	88	For Amount Purchase Money			12000 00

N.B. The last five Entries have been Made to Correct the Entries Concerning the business of the C & B. S. P. Co. which Entries having previously been Made on My Books, they properly belonging on the Books of the Secretary of the C & B. S. P. Co.
These Entries having closed all the Accounts Concerning the C & B. S. P. Co's business My books Now Show as if No Entries had been Made relative to the C & Big S. P. Co. business and I now proceed to Make the proper entries which Should have been Made on My books

Union Furnace Landing April 1856

✓	84	Sunaries To Cint & B. S. P. Co.			12,000 00
✓	86	Cash For Amt of H Barton feb 16th /56	900 00		
✓	"	" " " " W Henshel " " "	2400 00		
✓	"	" " " " T W Nichols " " "	600 00		
✓	"	" " " " D Dillen " "	600 00		
✓	"	" " " " D Crumblish " "	300 00		
✓	"	" " " " Robt Hamilton " "	1200 00		
✓	"	" " " " Campbell Ellison & Co " 18th /56	1200 00		
✓	"	" " " " G. P. Rogers " "	600 00	7800 00	
✓	81	Steamboat Stock " " " 30 pr cent on 90 Shares of 100 Ea	2700 00	2700 00	
✓	19	John Means " " " " "	1200 00	1200 00	
✓	82	Jas Murfin " " " " "	300 00	300 00	
✓	84	Dig. S. & C. Packet Co To Sunaries		12,000 00	
✓	45	Dugan M H. & Co For my check 27th Mar			9800 00
✓	86	Cash " check of G Willard on Kney Espy & Co	1200 00		
✓	"	" " Rept of Maysville & Ports Packet Co	1000 00		2200 00
✓		Above Entry purchase money for Scioto No. 2.			
✓	3	Bills Receiveable To Steam Boat Stock		1500 00	
✓	81	For Note of John Kyle date 26 Feb 06 Mos Amt 1575 $ less int 75 $			
✓	"	which int Ch March 8 /56			
		being in payment for 30 pr cent on 50 Shares of 100 $ Ea			1500 00
✓	84	Cint & B. S. P. Co. To Cash		50	
✓	86	For Amt Paid for Book			50
✓	87	Sinton & Means To Dugan Means Hall & Co		70 00	
✓	45	For check Pr M McCarty			70 00
3 ✓	86	Cash To Bills Payable		550 00	
✓	67	For Amt Note to Phillip Bonts 06 Mos 6 pr cent			550 00
✓	16	J. C. Adams To Cash		13 47	
✓	86	For Amt Pa Barttet for Negro hire			13 47
7		7			
✓	87	Sinton & Means To Bills Payable		150 00	
✓	67	For my note to Chris Cramer at 12 mo 6 per cent			50 00
✓	"	For my note to Anthony Leonard at 12 mo "			100 00
✓	87	Bills Payable To Sinton & Means		25 00	
✓	67	For Cash paid Manuel McFaden			25 00
11 ✓	42	Jack Trumbo To Cash		10 00	
✓	86	For this Amt			10 00
17 ✓	75	Interest A/c. To Cash		13 50	
✓	86	For this Amt. on B. Complement note			13 50
void		Interest A/c. To Cash			
		Paid on Willard Kellogg note void		(31 74)	

Union Furnace Landing April 1856.

	17			
67	Sundries To Bills Payable			1245 91
"	Bills Payable For Amt. of Geo. Frumbo note		1194 27	
74	Interest A/C. " int on same		51 64	
67	Bills Payable To Sinton & Means		522 60	
87	For Chk. to Jas. Quinn			522 60
45	Sundries To Agan, Means, Hall & Co.		500 00	
91	Bills Payable For Amt. of Chk. to Jas. Quinn	427 40		427 40
74	Interest A/C. " " on note "	72 60		072 60
67	Bills Payable To Sundries		512 34	
91	Bills Payable note to Willard Kellogg			344 08
45	Agan, Means, Hall & Co. Chk to. do			168 26
74	Interest A/C. To Agan, Means, Hall & Co.		31 74	
92	For part of Chk. to Willard Kellogg			31 74
3	Bills Receivable To Agan, Means, Hall & Co. Coll. a/c.		275 00	
92	For note of T. G. Adamson note			275 00
31	Portsmouth Real Estate To Bills Rec.			1100 00
3	For T. G. Adamson note due Apr. 1/56	275		
"	do. do. -57	275		
"	do. do. -58	275		
"	do. do. -59	275	1100 00	
92	Agan. M. H. & Co. Coll. a/c. To Bills Rec.		250 00	
3	For note of Wilson Morrow due May 10 2 years outst			250 00
	18			
91	Sundries To Bills Payable		1920 19	
"	Bills Payable John Garding 2 Notstakeneup			
"	one for 480$ Dated Nov 9/55 & one date Nov 18/53 for 1096 31			1576 31
74	Interest act on notes			178 88
86	Cash of John Garding			165 00
87	Sinton & Means To Cash		165 00	
86	For this amt			165 00
91	Bills Payable To Sinton & Means		150 00	
87	For Amount on nat to John Myers (for John Everly)			150 00
	Bills Payable To Cash		~~100 00~~	
	For Cash of Samuel Richards on his note in gold			~~100 00~~
	19			
92	Dugan Means Hall & Co To Ports Mouth Real Estate		101 00	
31	For Cash Deposited by John Ratclif			101 00
"	this is on West Half of Lot No. 76			
	21			
87	Sinton & Means To Dugan Means Hall & Co		20 00	
92	For Check to Travis Harrald			20 00

Union Furnace Landing Apri 21st 1856

	86	Cash To Dugan Means Hall & Co		300 00	
	92	For my Chick To John Peoples			300 00
		22			
	86	Cash To Bills Receivable		90 00	
	3	For my note To Chistien Yingling			90 00
	77	Sundries To Jobe Watten		571 25	
	91	Bills ~~Receivable~~ Payable for my note taken up			550 00
	74	Interest act for Interest on above			21 75
	77	Jobe Watten To Sundries		493 75	
	86	To Cash paid him			28 75
	91	Due Bill Bills Payable			465 00
	87	Sinton & Means To Cash		100 00	
	86	For Amt of Samuel Richards on Note			100 00
	86	Cash To Bills Receivable		100 00	
	3	For Amt Rec^d on Samuel Richards			100 00
23	86	Cash To Bills Payable		500 00	
	91	For Note to Caroline Stewart due in twelve Mos	300 00		
	"	" " " Joseph Kelley " " " "	200 00		500 00
	3	Bills Receivable To Collection acp No. 2		1020 00	
	44	For Hall & Allens Note Co to Bills rec wrong March 18th			1020 00
	87	Dugan Means H & Co To Sinton & Means		1020 00	
	92	For Hall & Allens Note due Mar 24/56			1020 00
		24th			
	91	Bills Payable To Cash		465 00	
	86	For Amt Paid due bill to Job Walton ap 22d			465 00
	13	Iron Bank To Cash		500 00	
	86	For Gold Deposited			500 00
	86	Cash To Iron Bank		300 00	
	13	For Check Pr Self			300 00
	87	Sinton & Means To Cash		200 00	
	86	For Amt Paid D. B. Sheraam's order			200 00
	3	Bills Receivable To Cash		90 00	
	86	For Iron Bk Certif of Dep in fav C Yingling			90 00
27	49	A B & J Ellison To Iron Bank		13 00	
	13	For our Check D Wait for Acres			13 00
27	13	Sundries To Iron Bank		17 26	
	87	Sinton & Means for My Chick to D Wait for Acres			13 00
28	77	Henry Obrien for Taxes On Lot at Ironton			4 26
	92	Dugan Means Hall & Co To Cash gold		115 00	
	86	For Cash Sent by O F Moore Posts Mouth Paper			115 00

Union Furnace Landing May 6th 1856

	Paid	Sundries To Cash	4 26		
		Henry O'Brien for Taxes on Ironton tal		4 26	
	13	Iron Bank To Cash	60 00		
87	87	For Gold Deposited		60 00	
		7			
May 7	86	Cash To Bills Payable	90 00		
	91	For my note to James Collins		90 00	
8	91	Sundries To Bills Payable	100 00		
	91	Bills Payable Geo Lafinger note taken up		85 00	
	74	Interest act interest of above note		5 10	
	86	Cash of Geo Lafinger to make 100$		9 90	
10					
"	86	Cash To Iron Bank	100 00		
"	13	For my Check to Artemissa Sinton		100 00	
		Sundries To Bills Receivable			
		John Culbertson for Samuel Beard & J Stice not gave him		~~2133 34~~	
		Dugan Means			
	61	John Culbertson To Bills Receivable	2133 34		
	3	For Ballance of Samuel Beard & Jas Stices note given back to him		2133 34	
	13	Iron Bank To Sundries	9369 15		
	3	Bill Receivable amt paid by John Culbertson on his note	3250	3250 00	
	3	This was one half of his note I gave up his note to him for (6500$)		3647 22	
	3	Bills Receivable Culbertson Means & Co note		1500 00	
	3	Bill Receivable amt paid by Hyram Campbell on his note		~~607 21~~	
	74	Interest act for Interest on Culbertson note		607 21	
	74	Interest on Culbertson Means & Co note		364 72	
	92	Dugan Means Hall & Co To Iron Bank	9369 15		
	13	For H Means & Co Check remit April 8th on Portsmouth Bran Bank		800 00	
	"	For Iron Bank remittance on the 12 May		8569 15	
	13	Iron Bank To Cash	20 00		
	86	For Gold deposited		20 00	
12	42	~~Nyange~~ Jackson Trumbo To Cash	15 00		
	86	For Cash paid him		15 00	
		Coll a/c. No. 2			
	44	(Dugan Means Hall & Co) To Sinton & Means	499 48		
	87	For westfall Stuart & note		499 48	
		10			
	75	Expence act To Iron Bank	20 25		
	13	For Check to N Derby & Co		20 25	
		14			
	87	Sinton & Means to Ironton Bank	100 00		
	13	For my Check to Iron Bank		100 00	
		15			
	86	Cash To Bills Payable	100 00		
	91	For my note to Daniel Bumgarner		100 00	
	87	Sinton & Means to Iron Bank	265 00		
	13	for Check to W H Kelley & Co		265 00	

Union Furnace Landing May 15th 1856

May 15	53	Collection A/c. No. 2 To Bills Receivable	432 67	
	44	For C. C. Hyatt note due July 31		250
	44	" Jacob Barker " " June 26		62 67
	44	" George Seal " " "		120
	92	Dugan, Means, Hall & Co. To Cash	15 00	
	86	Remitted gold by W. Means		15 00
		31		
	87	Sinton & Means To Iron Bank	65 00	
	13	For my Check to Daniel Bumgarner Sons for Shingles		65 00
	91	Bills Payable To Cash	10.00	
	86	For Cash paid on note to Christian Yengling		10.00
	86	Cash to Iron Bank	21 94	
	13	For Check for this Amt		21 94
May 30	52	Manchester Improvement Company: To Sundries	152.00	
"	86	To Cash paid on Lots		50.66
"	91	" Bills payable for my two Notes Each 50.66		101.33
"	"	the 2 notes payable as follows. 1st in one year		
"	"	from 30th May 56 the other in 2 years		
June 2	92	Dugan Means Hall & Co To Sundries	1348.40	
	53	To Manchester Farm A B & J Ellisons Chk		348.40
	54	" Steam Boat Fany Dween		1000.00
		7		
7	92	Dugan, Means, Hall & Co. To Cash	4000 00	
	86	For this amt. to deposited		4000 00
	86	Cash To Dividend A/c.	5000 00	
	76	Recd in Civ.		5000 00
	92	Dugan, Means, Hall & Co. To Iron Bank	1600 00	
	13	For Chk. on Kinney Espy & Co.		1600 00
	86	Cash To Iron Bank	132 55	
	13	For balance of a/c.		132 55
	13	Iron Bank To ~~Sundries~~ Bills Rec.		
	3	~~Coll. A/c. No.~~ 1 Jno. Campbell note		1027 48
	74	Interest a/c.		26 52
	92	Sundries To Dugan, Means, Hall & Co.		315 91
	87	Sinton & Means Pd Fur. order to Jesse Blair	115 41	
	6	T. W. Means Chk to do.	200 50	
		"		
	86	Cash To John Kelley	100 00	
	72	For this Amt		100 00
	65	Geo P Rogers To Trouton Real Estate	77 08	
	25	For 5 Mos Rent To 1st July 1856 $125.00	52 08	
	25	" 3 " " by Langshore to 14th May $125.00	25 00	77 08

Union Furnace Landing June 1856

11	86	Cash To Geo P. Rodgers	87 52		
	65	For Amt bal of Rent		87 52	
	7	Sundries To H. Means & Co		4712 40	
	89	Ky I. C. & Mfg Co for 11 pr Cent paid by Jno Means previous Calls	2750 00		
	"	" " " " " " 5 " " on 610 Shares	1525 00		
	91	Bills Payable your Note to Ky I. C. & Mfg Co	334 00		
	74	Interest on above Note	18 37		
	86	Cash For Amt Pd Jno Means	60 00		
	88	Ashland Real Estate for building Kitchen & Fencing	18 03		
	75	Expense for Venison	7 00		
		N Russel To Bellfont Furnace	7000 00		
Void		For this Amt for 1/8 of Furnace		7000 00	
	8	T. W. & H. M. (Bellfont Furnace) To T. W. Means	7000 00		
	6	For Amt paid by John Russell			
	"	for his interest of one eighth of Furnace		7000 00	
		July 8			
July 8	92	Dugan, Means, Hall & Co To Coll. a/c No. 2	275 00		
	44	For this Amt. posted in error see Journal folio 48		275 00	
	44	Collection a/c No. 2 To D. M. H. & Co	250 00		
	92	For this Amt. posted in error see folio 48		250 00	
Mar. 22	92	T. W. Means To Dugan, Means, H. & Co		87 91	
	6	For Amt. of Russell & Powell's bill dry goods	66 03		
	6	Do. Wm Elders Do.	21 88		
		Dugan, Means, H. & Co To Sundries	4 89		
Void		Cash Pd. Shepard per request		4 50	
		Interest a/c. on note of Damarin Entered		39	
	92	Dugan, Means, H. & Co To Sundries	2613 21		
May 3	87	Sinton & Means For Amt. of J. & A. J. Baggs		493 21	
June 2	91	Bills Payable " taking Sullivs dft on S. & M.		2000 00	
"	6	T. W. Means " Gold deposited		120 00	
July 8	87	Sinton & Means To T. W. Means	15 00		
	6	Paid Ohio F. order to Paul Burgess		15 00	
9	86	Cash To Dugan, Means, Hall & Co	5 00		
	92	For this Amt. over chg. Mar. 22d		5 00	
	87	Sinton & Means To Dugan, M. H. & Co	50 00		
	92	For this Amt. pd. O. F. order		50 00	
10	86	Cash To Bills Payable	665 00		
	91	For My note to D. Bumgarner 12 mo. 600.			
	91	" " " " 65.		665 00	
1	86	Cash To Dugan, Means, Hall & Co	65 00		
	92	For my ch to. Dated June 28		65 00	

1856					
July 12	3	Bills Receivable To ~~Cash~~ Sinton & Means		30 00	
	87	For Cash paid Joshua Kelley			30 00
		Cash			
	74	Interest A/c. To Sinton & Means		5 00	
	87	For this Amt. pd. on notes of A. Konsick			5 00
	86	Cash To Geo. J. Trumbo		100 00	
	42	This Amt left to day			100 00
14	86	Cash To Bills Receivable Payable		400 00	
	3	For my note to Ephraim Trumbo @ 12 m/d			300 00
	3	Do. P. Stombeck Payable			100 00
	13	Iron Bank To Cash		500 00	
	86	For my dft. to Cinti. House			500 00
	6	Geo. J. Trumbo To T. W. Means			36 35
	42	For This Amt. of Mdse. on books of S. & M.		18 35	
	42	" " " Cash Mar. 10		8 00	
	42	" " " " " 13		10 00	
	42	Geo. J. Trumbo To T. W. Means		15 00	
	6	For this Amt. Cash June 2d.			15 00
	91	Sundries To Bills Payable			110 84
	87	Sinton & Means Pd. Fur. order Wm Riley		82 84	
	86	Cash of Wm Riley		28 00	
		17th			
	13	Iron Bank To C & B S P Co		612 —	
	84	For this amt received of Lit Johnston on			
	"	his stock ~~and 5 months int being 12 00~~			612 —
		18th			
	91	Sundries To Bills Payable			208 34
	91	Bills Payable for my note favor C.W. Van Bosse			
	"	lifted dated dated Feby 5th /56		157 81	
	74	Interest a/c for int on do upto Aug 1st /56		5 53	
	87	Cash a/c " this amt recd on new note given		45 —	
		"			
		Dugan Means Hall & Co To Iron Bank		~~400~~ —	
		For my check given Fletcher & Appenson on Iron Bank			~~400~~ —
	void	in exchange for their check on D M H & Co			
		drawn by F. M Carr July 19th 1856			
		19th			
	42	George J Trumbo To Iron Bank		10 —	
	13	For my check for this amt			10 —
		21			
		Iron Bank To Iron Bank		400 00	
		For my Check to in favour Fletcher & Apperson			400 00
		for ~~this Check~~ F M Carr Check on D. M H & Co July 19			

Union Furnace Landing July 1856

	19						
13	Iron Bank ~~Dugan Means Hall & Co~~ 21 To Sundries			232	—		
91	Bills Payable for my note favor Wm Duffy						
"	dated July 25th/56 due 12 mo.	172	—				
87	Sinton & Means for this amt collected of W Duffy						
"	for one privilege on 118½ Tons on @ 50¢	59	25				
86	Cash ass. for this amt due on check		75			232	—
"	Note The above was J. F. Gould & Co check						
"	favor Wm Duffy on D. M. H. & Co dated July 1st						
"	payable July 25th for $232 which I lifted see above						
91	Bills Payable To " Sundries			147	69		
87	Sinton & Means for this amt pd W. Hard on note Oct 2/55					11	—
"	Do " " " do " Feby 15/56					5	"
68	Wm Hard " " " do " Aug 1st/55					85	"
86	Cash ass. " " " do " July 19/56					10	"
68	Wm Hard " " " int on note dated July 25th/55	3	69				
68	do " " " due on note	33	—			36	69
86	Cash To Bills Payable			1500	00		
91	For Chk. on Ports. Brch. of S. S. Folsom & Son					500	00
~~82~~	" " " D. M. H. & Co " do.					1000	00
	26						
86	Cash To Bills Payable			40	00		
91	My note to F. Kensick					40	00
13	Iron Bank To Sundries			102	00		
3	Bills Rec. For Cir. dep. this amt					100	00
74	Interest A/c. " Int. on above Cir.					2	00
	28						
13	Iron Bank To Sundries			1772	10		
	Cash For Bal. of H. Campbell due Apr. 1.56					1582	39
	Interest A/c. Amt. Do. Do. /57 advanced					189	71
86	Cash To Iron Bank			2577	10		
13	For check on Cinti.					2577	10
	29th						
13	Iron Bank To Sundries			2873	10		
3	Bills Receivable For Amt. pd. on H. Campbell note	1755	43				
"	Do. Endorsed on note due Apr. 1-1857	189	71			1945	14
74	Interest A/c. Amt. on H. Campbell Apr. 1856					676	96
86	Cash Chk. to Portsmouth					100	00
"	Do. Gold					151	00
				400	00		
3	Bill Rec. To Bill Payable	~~400~~	~~00~~	400	00	400	00
91	For Amt. ent. in error on the 14th					400	00
	30						
29	Thos. H. Parker To Ironton Real Estate			20	12		
25	For 11 mo. rent					20	12
25	Ironton Real Estate To T. H. Parker			20	12		
29	For bill of painting					20	12

1856 August 4 " " 9 12

July 30 - 1856

	86	Cash To Sinton & Means		1100 00	
	87	For dft. to W. Means for			1100 00
	86	Cash to Bronton Realette Rent on house		25 00	
232 —	25	For Cash of Dr Bronton part of Rent to 1st July 56			25 00
		31			
	93	Iron Bank To Cash July 31st 448 00/100 August		1498 00	
	86	For Cash Deposited July July Coin			448 00
	"	For Cash Deposited August 1st Coin			1050 00
		August 4th 1856			
1856 August 4	86	Cash To Iron Bank		2229 00	
" "	93	For my Check Gold			2229 00
" 9		9			
		Bills Payable To ~~Sinton~~ & Means			
		For their Check			
		Aug. 9			
	91	Bills Payable To Sundries		100 00	
	87	Sinton & Means Check pd Lat Henthorn			82 33
	86	Cash Paid Hin thorn Ballen of nat			17 77
	74	Interest Act To Cash		2 33	
	86	For interest paid Lat Henthorn			2 33
	42	A I Trumbo To Cash		10 00	
	86	For L C Austin			10 00
		12			
12	91	Bill Payable To Cash $5 paid March 10th 1856		75 50	
	86	~~Interest Act~~ to ~~Cash paid~~ Hose For Amt paid Peter Hose			75 50
	74	Interest Act To Cash		2 67	
	86	For interest paid Peter Hose interest on note of 75 50/100			2 67
		16			
	83	Sundries To Margaret Trumbo			532 12
	91	Bills Payable on dated July 22-1854 for	220 16		
	"	Do. Do. Jany 2. 1855 "	100 00		
	"	Do. Do. Mar. 8 " "	160 00	480 16	
	74	Interest A/C. Int. on above notes		51 96	
	83	Margaret Trumbo To Sundries		522 12	
	91	Bills Payable dated Aug. 16 for	369 87		
	"	Do. " " "	100 00		469 87
	87	Sinton & Means Bal. of A/C.			50 25
	74	Interest A/C. Int. on a/c.			2 00
	"	Sunds. To Sunds.			
	91	Bills Payable Susannah Trumbo note		122 87	
	74	Interest A/C. on above		15 76	
	91	Bills Payable note to Susannah Trumbo			128 63
	86	Cash paid " "			10 00
	92	Dugan, Means, Hall & Co. To Coll. A/C. No. 2		182 00	
	44	For Amt. pd. on Chs. Barlow note			182 00

Union Landing O. Aug. 1856

	86	Cash	To	Sundries	31,707 49	
	92	Wagon Means, Hall & Co.	by W.M. July 31			28 138 43
	119	S. B. & H. Ellison	dft. on D.M. Hall & Co			200 00
	84	Cin & Big Sandy Packet Co.	" " K. E. & Co. (Fairy Queen)			100 00
	87	Sinton & Means	Cht. on K. E. & Co.			3 761 42
	7	N. Means & Co.	to N. Means			607 34
	3	Bills Receivable	N. Campbell's acceptance			1200 00
	7	N. Means & Co.	To	Sinton & Means	34 62	
	87	This amt. pd. for fish in Cin. Aug. 1				34 62
		August 18th 1856				
Aug 18	9	E. S. Fletcher	Dr	Sundries		1,497,49
	3	Bills Receivable	note of July 15/56	850,00		
	"		Acceptance Aug 9/56	500,00	1350,00	
	74	Interest a/c	on note 8 10 pr ct	92,05		
	"	"	Acceptance	16,66		
	"	"	a/c	38,75	147,49	
	3	Bills Receivable	To	E. S. Fletcher		1,950,40
	9	For his note this date at 1 day this amt			1950,40	
Void		Bank of Ashland Stock	To	Cash	1749 00	
		This amt. paid in Gold & Silver			Void	
		being 18 pr ct on 3459 shares				67449 00
	94	E. W. Martin Cas.	To	Cash	7331 00	
	86	Amt. pd for 2 ages				1950 00
	"	" gold deposited				5381 00
	95	Bank of Ashland Stock	To	Cash	67885 00	
	86	Amt. gold & Silver being 15 pr. cent.				
	"	on 3459 Shares of Capital Stock				67885 00
	95	Sundo	To	Bank of Ashland Stock		340 00
	96	Means Rindle & Means	Amt. pd Jotm Rindle			
	"	Pd Draw on a/c. Stock in Bank of Ashland			150 00	
	7	N. Means & Co.	B. for N. Means as above		150 00	
			18			
	86	Cash	To	Margaret Saumba	6 00	
	83	For Cash left by Brother				6 00
	87	Sinton & Means	To	Hugan Means Hall & Co	112 52	
	92	For my check to Boynton White & Co.				112 52
22	42	G. D. Saumba	To	Cash	30 25	
	86	For amt Pd Everly Suit Vs Thos Wells				30 25
	87	Sinton & Means	To	Sundries Bills Payable		2000 00
	91	For My note to H. Kellog & S. Ind in part			1900 00	
	86	Cash bal " same Pd self			1000	

Union Landing August 1856

92	Dugan Means Hall & Co To Sundries			1841 85
86	Cash Feb 29th	107 39		
"	" May 9th	900 00		
"	" July 17 Gold	100 00	1107 39	
85	Rev Lent Ins	2	25 00	
51	Iron Bk Collection for W Morris Note	250 00		
"	" " " " Geo Leil "	120 00		
"	" " " " C.C. Hyatt "	280 00	650 00	
74	Int " int on Morris Note	30 00		
"	" " " " Geo Leil "	14 46		
"	" " " " C.C. Hyatt "	15 00	59 46	
92	Sundries To Dugan Means Hall & Co		11821 4	
86	Cash Amt Pa Sheppard	4 50		
"	" June 17th	76 00		
"	" "	300 00		
"	" July 2d	150 00		
"	" "	650 00		1180 50
74	Int for Amt in Dam Farr Note	39		
"	" " " June 4th	1 25		1 64
92	Dugan Means Hall & Co To Bills Payable		355 00	
91	for Note @ 12 Mos to Wm Duffy for check.			355 00
	26			
3	John Ratcliff To Bills Receivable	87 50	87 50	
57	For Mary & P Shilling note due Nov 4th/56 with 3 years inst			87 50
	26			
	Vou Bills Receivable To Sundries		~~5312 00~~	
	Cash Received in gold at &c			
	27			
93	Iron Bank To Cash in gold		6631 00	
86	For Cash Deposited			6631 00
3	Bills Receivable To Sundries		5312 00	
93	Iron Bank			5131 00
74	Interest act			181 00
91	Bills Payable To Iron Bank		1500 00	
93	For their Check to Cincinati Paid Hulsona			1500 00
74	Interest act To Cash		7 50	
86	For Interest pd Hulsona on note			7 50
	Sept 1 1856			
87	Sinton & Means To Phillip Bauts		50 00	
73	For Cash of Heem			50 00
	3			
87	Sinton & Means To Bills Payable		650 00	
91	For Amt Jas Silliman for my note @ 12 m			650 00
	6			
42	Geo P Trumbo To Sinton & Means		121 52	
87	For Check to Ironbak			121 52
	8			
86	Cash To Bill Payable		20 65	
91	For my note Linton Johnson @ 6 mo			20 65

Union Furnace Landing Sept 11th 1856

42	Geo J Trumbo To Cash	320 35	
86	For Cash at Ironton to pay Sundries persons		320 35
	void Bills Receivable To Joshua Kelley	~~175 00~~	
	For my note given up		~~175 00~~
41	Sundries To Joshua Kelley	150 10	
91	Bills Payable Ballance on note given up		145 00
74	Interest act enters on above		5 10
41	Joshua Kelley ~~To Sinton & Means~~ Sundries	135 00	
87	Sinton & Means for Cash paid him		35 00
91	Bills payable new note given		100 00
	Bills Receivable To Geo J Trumbo See below		
	For Iron Bank Certificate of Deposit		
	15th		
86	Cash To	310 00	
91	Bills Payable For my note favor of James Sheels		
"	@ 15 Days for this amount		310 00
86	Cash To	84 00	
66	James Sheels For Kentucky Trust Co Bank		
"	notes taken to Collect		84 00
3	Bills Receivable To Sundries	135 00	
86	Cash For paid A.H. Ricker for note of		
"	W. Kellogg favor Geo B. Sparks due 1st Oct		132 00
74	Interest " Discount on same		3 00
	11		
3	Bills Receivable To	515 00	
42	Geo J. Trumbo For Certificate of Deposites in Iron		
"	Bank of Ironton in his favor		
"	No 5. Dated 20th May due in 4 Mos from date 115 00		
"	No 18 " 12th July " 3 " " " 400 00		515 00
	18		
26	Thomas Y Pane To Sugar Means Hall & Co 100 00	100 00	
92	For my Check Remitted to Thos Y Pain		100 00
	19		
3	Bills Receivable To Sundries	513 00	
87	To Sinton & Means for our Check to Morelis Barber & Edgerton		500 00
74	interest act for 90 day interest		13 00
"	the above for Barber & Edgertons note at 90 day		
	23		
86	Cash To Bills Receivable	115 00	
3	For Certificate of Deposit of Iron Bank to G J Trumbo		115 00
	29		
57	John Ratcliff To Bill receivable	87 50	
3	For Wm Martin note due Oct 1/56 with one year cent		87 50
57	John Ratcliff To Interest act	5 25	
74	For interest on Wm Martins note		5 25

Union Furnace Landing September 28th 1856

	91	Bills Payable To Sinton & Means	60 00	
	87	For Ballance of my not to Christian Yingling		
	"	Sinton & Means Check to Iron Bank to Wm Yingling		60 00
	74	Interest act to Sinton & Means paid Wm Yinling	1 50	
	87	For interest paid on above note		1 50
	91	Bills Payable to Sinton & Means	10 00	
	87	For Amount paid Christian Yingling by W H Kelley & Co		10 00
	"	This was paid by Kelley in August 1856		
October		Oct 1st 1856		
	97	Ashland Bank To Bills Receivable	5912 00	
	3	For G P Rogers not Date August 18/56 payable 4 months		600 00
	"	" Campbell Peters & Co Date August 26/56 do " "		5312 00
		2		
	84	Steam Boat Harry Green to Ashland Bank	2000 00	
	97	For my Check to Capt John Kile		2000,00
		3		
	42	Geo P Trumbo To Cash	10 00	
	86	For Cash paid him		10 00
		Wm ~~H Kelley~~ To Cash	1000,00	
	Paid By notes	~~For Cash Lent him~~ Void by notes		1000,00
	91	Bills Payable To Cash	65 00	
	86	For my note paid Daniel Bumgarne given July 10/56		65 00
		8		
	86	Sundries To Cash	206 66	
	91	Bills Payable paid my note Wm Gillruth		200 00
	74	Interest act paid on Gillruths note		6.66
		9		
	3	Bills Receivable 25 To Sundries	104 54	
	17	To Wm Duffer Ballance of P H Gaulds Check on Dugan & H & Co Receipt		100 00
	86	" Cash paid Duffey on Gaulds Check to Dugan Means Hall & Co		4 54
	"	The above Check is payable 25th October 1856		
	42	G P Trumbo To Cash per order	55 50	
	98	For Cash paid Boynton White & Co		55 50
	7	H. Means & Co To Cash	100 00	
	98	For Cash paid Lot Henthon on a not helled by him		100 00
	61 ~~29~~	John Cuburtson To Bill Receivable	1500 00	
	3	For Samuel Culburtson not Returned		1500 00
		Cash To Bills Recei		
	93	Iron Bank To Bills Receivable	1500 00	
	3	For this amount paid on John Cuburtson not by his Check		1500,00
		13		
	42	Geo P Trumbo To Cash	5 00	
	98	For Cash paid him going to Ironton for Nails & Fare &c		5 00

Union Furnace Landing October 1856

	Iron Bank To		
	20th		
93	Dugan Means Hall & Co To Iron Bank	2100 00	
92	For Check Dr Jas Kelley		2100 00
93	Iron Bank To Sundries	406 00	
3	Bills Receivable for		400 00
74	Int For int on above		6 00
91	Bills Payabble To Bills Payable	740 00	
"	For Note to Nancy Kellog Renewed dated Aug 16th 56 1 Yr		740 00
74	Interest To Iron Bank	44 40	
93	For Amt int on Note to Nancy Kellog		44 40
93	Iron Bank To Cash	250 00	
98	For this Amt Deposited		250 00
35	Profit & Loss To Iron Bank	10 00	
93	For Amt Pa Hanley		10 00
	20 October		
92	Dugan Means Hall & Co To Bills Receivable	104 54	
3	For J H Gould & Co Chic Wm Duffy		104 54
"	Remitted by		
98	Cash To John Kelley	50 00	
72	For Cash Deposited		50 00
	24		
98	Cash To Pronton Real estate	20 00	
25	For Cash of Dr Bronson		20 00
	25		
7	H Means & Co To Cassinton & Means	100 00	
87	For Cash paid Lot Hen Thorn on not held by him		100 00
	~~T. H. Means~~		
92	Dugan, Means Hall & Co. To Sinton & Means	145 00	
87	Chk. of Glidden Menfin & Co.		145 00
	27		
57	John Ratcliff To Bills Receivable	1020 00	
3	For D. D. Rhodes note due Nov. 4/7 with int.		100 00
"	" Henry Davies " " 20/23 "		920 00
98	Cash to Bank of Ashland	400 00	
97	For Chk. to John Kyle Oct. 6		400 00
	27		
97	Sundries To Ashland Bank	474 00	
91	Bills Payable my not to Michael Sailor lifted		450 00
74	Interest act interest on same		24 00
	Nov 1 1856		
25	Pronton Real estate To Thomas Parker	5 00	
29	Amount paid Rent		5 00

October 1856

Union Furnace Landing November 3rd 1856

	49	A B & H V Elliston To Ashland Bank of Ky	2050 00		
	97	For Amount Deposited to your Credit			2050 00
2100 00	74	Interest act To A B & H V Elliston	50 00		
	49	For interest on 2000$ for 3 months at 10 per Cent			50 00
400 00	52	Manchester improvement Company Sundries Cash	200 00		
6 00	98	Amount Paid John T McCutchen Ho for 2 Shares of Stock in M Comp			200 00
	4	I gave a note for the above March 14/56 due in October 15/56			
	1	Which I paid to Geo P Rogers for Ho Campbelle & Co			
740 00					
	98	Cash To Sinton & Means	177 09		
	87	For Check To Iron Bank in favour of Ho Campbell & Co			177 09
4440					
	65	George P Rogers To Thornton Real Estate	41 66		
	25	For 4 months Rent to 1st November 1856			41 66
250 00					
	65	Sundries To Geo P Rogers	41 66		
	25	Thornton Real Estate for Repairs			12 65
100	75	Exchange act paid J P Calvins order			6 00
	98	Cash paid on note to J McCutchen Ho			23 01
	Nov 4	Nov 4			
	42	G W Trumbo To Cash	20 00		
104 54	98	For Parker for Painting			20 00
		5			
		Cash To ~~Conrad Mckabin~~ paid	100 00		
	98	Cash to Bills Payable	100 00		
50 00	91	For my Note to Coonrod Mckabin			100 00
	87	Sinton & Means To John Watkins	600 00		
20 00	77	For Ohio Furnace order			600 00
	92	Dugan Means Hall & Co To Sundries	249 25		
100 00	57	John Ratcliff & Rhoades note Collected and deposited by Ratcliff			100 00
	74	Interest act for interest Collon Rhoades note			18 00
	31	Portsmouth Real Estate for Lot No 48 of J G Loyd			131 25
145 00					
	3	Bills Receivable To Portsmouth Real Estate	393 75		
	31	For J G Loyd 3 notes of 131 25/100 at 1-2-3 years			393 75
100 00		Nov 11			
920 00	33	George Smith To Dugan Means Hall and Co	25 00		
	92	For my Check on his going to Court			25 00
		15			
	68	William Hart To Sinton & Means	37 35		
400 00	57	~~And him~~ Cash paid him			37 35
	74	Interest act To W Hand		65	
	68	For interest on act			65
		~~300~~	00		
450 00					
24 00	87	Sinton & Means To Bills Payable	300 00		~~300 00~~
	91	For my Not to Nancy Ordway			150 00
	4	" " " Henry Ordway			150 00
5 00					
5					
	98	Cash To Sinton Means	100 00		~~100 00~~
	87	for Cash paid Geo Wright			100 00

1856 Union Furnace Landing Nov 29 1856

Nov 29	91	Bill Payable To Sundries		200	00		
	98	Cash Paid on nat to Hiram Kellog				100	00
	91	Bills Payable nat to Geary Wright				100	00
Decem 1	74	Interest act To Bills Payable		3	00		
	91	For interest in Cluded in nat to Wright				3	00
"	98	Cash To Phillip Bouts		50	00		
"	73	For Cash of Phup Bouts				50	00
Decem 1	1856 73	Phillip Bouts To Bills Payable		100	00		
"	91	For my nate at 12 months				100	00
	91	Bills Payable To Sinton & Means		160	50		
	87	For their draft to Cincinnati To Wm J Songer				160	50
	98	Cash To Bills Payable		100	00		
	91	For my nat to Arnold Eickhatt for cash of him				100	00
	51	Collection Act Nat (Iron Bank)					
	3	To Bills Receivable		520	50		
	"	F S F Nat's note in Dorsed by W H Kelley & Co Stubbs & Haverty				520	50
		December 5					
	17	William Duffy To Sinton & Means		2	75		
	87	F 3yds Casinet	50			1	50
	"	1 yd Panes	25				25
	"	10 plugs Tobacco	10			1	00
		Dec 5					
	57	John Ratcliff To Bills Receivable		100	00		
	3	For Thomas G Lloyd's note Remitted by Mail				100	00
		There is 3 years interest on the above note due 6 Dec/56		18	00	18	
	57	John Ratcliff Interest act					
	74	For interest on on T G Lloyd note				18	00
		Dec 5/56					
	36	Sundries To John Duffy		200	64		
	74	Interest act for interest on his Book act				26	64
	3	Bills Receivable For Hambleton Peoples & Co Check				174	00
		December 5					
	36	John Duffy to Cash		45	00		
	98	For Cash paid him				45	00
	"	the Ballen on Settlement this day is 423 dollars due John Duffy					
		~~Sundryes To Henry O~~					
	70	Henry Obrien To Sundries		1599	88		
	3	To Bills Receivable					
	"	For Henry and Cormack Obrien note given up				284	01
	74	4 Pmt Res act for Interes on above note				44	55
	91	To Bills Payable for my nat this day	1271,32			1271	32
	70	Sundries To Henry Obrien		1322	68		
	87	Sinton & Means this amount a credit on their book in his favor				208	32
	74	Interest act due on his Book act				14	36
	83	Manuel McFaden				1100	00
	"	This Ballance this act					

1856 Union Furnace Landing December 5 1856

Decemb		83	Sundries To Manuel McFaden	1270	47	1270	47		
		91	Bills Payable for my 2 notes gien up					1076	00
		74	Interest act for Ballen interest on act					62	39
		87	Sinton & Means Ohio Furnace order					132	08
"		83	C Manuel McFaden To Sundries			170	70		
		98	Cash Check to Iron Bank					140	00
		"	Cash at twice 5 first & 25.70 today					30	70
"	6		6						
		87	Sundries To Sinton & Means			93	00		
		91	Bills Payable, Paid James Collins note					90	00
		74	Interest Act for Interest on Jas Collings note					3	00
	9		9						
		87	Sinton & Means to Bills Payable			200	00		
		91	For my note to Henry Castrop					200	00
			10						
	10	91	Bills Paible To Sinton & Means			52	39		
		87	For their Check paid my note to Edward Oliver					52	39
		74	Interest act to Sinton & Means interest paid Oliver			2	61		
		87	For interest paid on above note					2	61
		91	Sundries To Bills Payable (to Wm Riley)			165	54		
		91	Bills Payable for note taken up to Wm Riley					110	84
		99	Interest Act pid Riley on above note					2	70
		98	Cash of Wm Riely					52	00
						32	58		
		87	Sinton & Means To Bills Receivable & interest			135	00		
		3	For Wm Hellogs note proceeds paid to them in cash					135	00
		100	Interest on above note 2.58					2	58
		22	Sundries to Rubin Kellog			636	48		
		87	Sinton & Means note dal 15th March 1850					225	00
		"	Sinton & Means for Interest on above note					85	07
		"	Sinton & Means " Ohio Furnace order					279	53
		91	Bills Payable for my note taken up					44	55
		99	Interest Act interest on my note taken up					2	33
		22	Rubin Kellog To Sundries			636	48	461	48
		91	Bills Payable my note December 10/56 at on year with interest					461	48
		98	Cash paid him					75	00
		"	" Amt paid for William Kellog on his note					100	00
		87	Sinton & Means To Bills Payable			242	00		
		91	For my note to Willard Kellog					242	00
			Bills Payabe ~~Bills Payable~~ To Sundries						
			Bills Payabe my note to Laurince Miller					88	00
		87	Sinton & Means To Sundries			83	30		
		91	Bills Payable my note Laurence Miller					58	00
		98	Cash paid Laurence Muller in full of Their note lefted					25	30
			11						
		99	Bills Payable To Cash 34.00			34	00		
		98	Cash paid George Wright					34	00

1856 Union Furnace Landing December 13th 1856

December 13	77	Henry O'Brien	To Sinton & Means		30 00	
	87	For their Check	To Dson Bank			30 00
16			16			
	99	Interest Act	To Cash		25 33	
	98	For Interest paid Barnes Stunter Back on 2 notes				25 33
			17			
	98	Cash	To Bills Payable		100 00	
	91	My note	Sebastian Shidrah for cash of him			100 00
19	92	Dugan Means Hall & Co	To Sinton & Means		1200 00	
	87	For amt Check	for taxes			1200 00
	92	Sundries	To Dugan Means Hall & Co			1200 00
	87	Sinton & Means	for amt Act Cost		1198 28	
	98	Cash	" " bal		1 72	
	92	Dugan Means Hall & Co	To Cash		150 00	
	98	For this Amt	deposited			150 00
20	112	G. D. Sinton	To Sundries		72 15	
	87	Sinton & Means	for Amt to Iron Bank			72 00
	98	Cash				15
	58	John Ratcliff	To Bills Receivable		103 00	
	100	For Charles Barlow	Note			103 00
			22			
22	91	Bills Payable	To Bills Payable		330 00	
	"	For note Renewed	to Chris Cramer old note taken up & cancelled			330 00
"			22			
"	99	Interest Act	To Sinton & Means		20 00	
	87	For interest paid	Chris Cramer			20 00
	91	Sundries	To Bills Payable			350 00
	"	Bills Payable	for Iron Dexter Note Renewed		140 00	
	99	Interest	" int " "		8 40	
	98	Cash	" this Amt "		201 60	
			24			
	87	Sinton & Means	To Bills Payable		100 00	
	91	For my note	Bro Brush			100 00
			January 1st 1856			
	91	Sundries	To Bills Payable		1245 00	
	"	Bills Payable	Barney & Wm Duffey note taken up due December 22/56			289 38
	"	Bills Payable	Hugh Duffy do do do			279 96
	17	Wm Duffy	note taken up due July 20/57 given July 20/56			172 00
	"	William Duffey	Balance due him on Book 1			97 25
	91	Bills Payable	Wm Duffey note given September 5th 1856 taken up			355 00
	99	Interest Acct	for Interest on Barney & Wm Duffey note	17 36		
	"	Interest Act	" " Hugh Duffey note taken up	16 79		
	"	Interest	" " " Wm Duffey Note " "	4 30		
	"	Interest	" " " Wm Duffey " " "	4 39		
	4	Interest	for Interest Wm Duffey Book Act	1 00		45 84
	98	Cash	of Wm Duffey	5 57		5 57

Union Furnace Landing December 24th 1856

91	Bills Payable To Sinton & Means			69 00	
87	For Amount pd George Wright				69 00
	29				
92	Dugan Means Hall & Co To Sinton & Means			850 00	
87	For Hamilton Peoples & Co Check to Portsmouth Bank	600 00			
"	" Sinton & Means Check to Pronton Bank	250 00			850 00
	30				
99	Interest act To Cash			6 75	
98	For interest paid George Ethinger on note				6 75
	31				
91	Bills Payable To Bills Payable			100 00	
91	For note taken up & New note given to George Ethinger				100 00
	January 2nd 1857				
87	Sinton & Means To Bills Payable			600 00	
91	For my note to Dan Bumgarner				600 00
	8				
92	Dugan Means Hall & Co To Sinton & Means			342 62	
87	For P F Guld & Co Check to Dugan Means Hall & Co payable 10th Jan				342 62
	6				
91	Sundries To Bills Payable			150 00	
91	Bills Payable Kausick note lifted & new given for 150 $	100 00			
98	Cash of Kusick	50 00			150 00
99	Interest act to Cash			6 00	
98	For Interest paid Kausick				6 00
	8				
91	Sundries To Bills Payable			200 00	
87	Sinton & Means } For the above I gave one not to Albert Rouch }	100 00			197 00
98	Cash } & 1 not to John Rouch for at 12 mo }	100 00			3 00
	9				
98	Cash To John Trumba			26 00	
69	Cash left by him				26 00
87	Sinton & Means To Bills Payable			108 00	
91	For my note To Fred Long	108 00			108 00
	9				
91	Sundries To Bills Payable			100 00	
91	Bill Payable note taken up of Georg Lefenger				49 20
87	Sinton & Means pd Georg Lefenger				50 80
	9				
99	Interest Act To Cash for interest paid			3 00	
98	For interest pd Geo Lefenger on note lifted of 49 20/100				3 00
	9				
87	Sinton & Means To Bills Payable			100 00	
91	For my note To George Thandle				100 00
	10 not dated 15th Jan 57				
91	Sundries To Bills Payable			500 00	
91	Bills Payable note taken up of Coon Spaner	200 00			200 00
87	Sinton & Means paid Coon Spaner	300 00			300 00
99	Interest Act To Cash			12 00	
98	For interest paid C Spaner				12 00

1857 Union Furnace Landing January 1857

Pancy	20	99	Interest Act To Cash	18 00	
		98	For interest paid Henry Gates		18 00
		91	Bills Payable To Bills Payable {To Henry Gates	300 00	
		91	For old note taken up and new note given at 12 months		300 00
			15		
		98	Cash To Bills Payable	200 00	
		91	For my note to Andrew Link to day		200
			22		
		101	Sunds. To Bills Payable		600 00
		"	Bills Payable, My note to Mr Manning taken up	425 00	
		99	Interest a/c. Int. on same	25 50	
		98	Cash of Manning	149 50	
		87	Sinton & Means To Dugan Means Hall & Co	70 49	
		92	For Aunt Nancy Winklers Taxes		17 58
		"	" " Sinton & M. " on Lot No 8 & 9		52 91
			15		
		101	Sundries To Bills Payable To H Compliment	300	
		"	Bill Payable for not taken up		275 00
		99	Interest act for interest on note lifted		16 50
		86	Sinton & Means paid H Compliment		8 50
			16		
		101	Sinton & Means To Bills Payable	275 00	
		87	For my note to Joseph Shedrah one year interest		175 00
		"	For my note to Sebastian Shedrah Do Do		100 00
			14		
		98	Cash Sundries To Bill Payable	100	
		101	For my note to Geo Cruser at 12 mo with interest from date		100 00
			14		
		98	Sundries To Cash (Baney Rucker not paid G Cruser)	104 20	
		101	Bills Payable paid to George Cruser for Baney Rucker note	88 00	88 10
		99	Interest act for interest paid G Cruser on Baney Rucker note		16 02
			17		
		101	Sundries To Bills Payable	418 00	
		"	Bill Payable to Robert Trumbo lifted		300 00
		99	Interest act for Interest on above notes		18 00
		98	Cash for Cash of Robt Trumbo		100 00
			20		
		101	Bills Payable To Sundries	260 00	
		98	Cash paid Fred Long on note given up		60 00
		101	Bills Payable new note given Fred Long		200 00
		99	Interest act To Cash	15 60	
		98	For Cash paid Fred Long on note lifted		15 60
		93	Iron Bank To Cash	250 00	
		98	For this amt Deposited		250 00
		92	Dugan Means Hall & Co To Iron Bank	250 00	
		93	For check this amt		250 00

Union Furnace Landing January 1857

21	87	Sinton & Means To Col acp No 2		499 48	
	44	For Westfall Stewart & Co Note			499 48
	100	Bills Receiveable To Geo Smith		499 48	
	33	For Westfall Stewart & Co Note			499 48
	98	Cash To Bills Receiveable		499 48	
	100	For Amt Westfall Stewart & Co Note			499 48
	33	Geo Smith To Cash			178 00
	98	For this Amt in May 1/55	10 00		
	"	" " " " Dec 1/56	121 00		
	"	" " " " Jan 1/57	47 00		
	92	Dugan Means Hall & Co To Sundries		503 51	
	98	Cash for Amt Stewart Westfal & Co note			499 48
	33	Geo Smith " " int on above after arane Jan fees			4 03
	92	Sundries To Dugan Means Hall & Co			2562 50
	101	Bills Payable for McCauslin Note		2500 00	
	99	Interest " int on above note		62 50	
	92	Dugan Means Hall & Co To John Ratcliff		41 00	
	57	For this Amt Cash			41 00
		26			
	102	Sundries to W W Culbertson		568 00	
	87	Sinton & Means for their order paid Culbertson			200 00
	98	Cash for Cash of Culbertson			368 00
		26			
	94	Sundries To Augustick Housick 450 50		450 50	
	101	Bill Payable for note given up due January 26/57 for	375 00		
	101	Bills Payable " Do Do due Feb 5/56	50 00		425 00
	99	Interest on first not 22 50 on second not 3 00/100			25 50
	94	Augustick To ~~Bills Payable~~ Sundries		450 50	
	101	Bill Payable For my not at 12 mo with interest from date			425 00
	98	To Cash paid him			25 50
	82	Sundries To Fred Housick 651 60/100		651 60	
	101	Bills Payable note given up Du January 10/57	550 00		
	101	Bills Payable note given up date July 26/56	40 00		590 00
	99	Interest act for interest on above notes 33 00 / 2 40			35 40
	98	Cash of him			26 20
	82	Fred Housick To Sundries 651 60/100		651 60	
	101	Bill Payable			650 00
	98	Cash for Amt Paid for Coffee & Cracks			1 60
		27			
	43	Sundries To Andrew Dink	776 00	775 00	
	101	Bills Payable for 3 notes lifted			687 50
	99	Interest act " interest on notes lifted			50 72
	98	Cash for Cash of him			37 78
	43	Andrew Dink To Bills Payable		775 00	
	101	For my note to Ballinger at this day			775 00

1 1857 Union Furnace Landing January 28 1857

De January	28	92	Dugan Means Hall & Co To Cash	650 00	
		98	For Cash Remited by John Ellison		650,00
	31				
	31	66	James Sheild To Cash	84 00	
		98	H Kentucky Trust Co pa Returned		84 00
		101	Bills Payable To Cash	70 00	
		68	For Cash paid James Sheilds on note		70 00
	28	101	Bill Payable To Cash	35 00	
		98	For amount paid Carline Sterrart on note		35 00
February	2		February 2		
		98	Cash To Margaret Trumbo	15 00	
		83	For Cash (By John Trumbo)		15 00
	3		3		
		101	Sundries To Bills Payable not to John Myers	600 00	
		101	Bills Payable 2 notes taken up		550 00
		99	Interest act for interest on notes lifted		32 50
		98	Cash of of John Myers to make 600 including a bobee		17 50
			9		
		33	George Smith To Dugan Means Hall & Co	100,00	
		92	For Chick dated 9 Feb		100,00
			6		
		87	Sinton & Means To Bills Payable	395 35	
		101	For my note to Asa Boynton at 30 days Sight		395 35
			9 9		
		98	Cash To A P Trumbo	35 00	
		42	For Cash Deposited		35 00
			12		
		101	Bills Payable To Sundries P Griswine note	318,65	
		101	~~F Bills Payable~~ to John Griswine new not at 12 mo		225 00
		98	To Cash at 2 different times 91 56/11 in August 1856		93 65
			1		
		99	Interest act To Cash	18 91	
		98	For interest paid John Griswine on note		18,91
		99	Interest act To Cash	18 00	
		98	For interest paid Wm Neimer and note Renewed for 150$ the new not to W Neimer dated Feb 2/57		18 00
			Pron Bank Collection To Bills Recivable Returned	~~989.13~~	
			Returned To P Stubough & Co not due March 1st Returned		~~989.13~~
			14		
		98	Dugan Means To Bails Recivable Remited by Mail	50 00	
		100	For Gleden Crawford & Co Chick (this is Credited on Stubo & Co note		50 00
			14		
		98	Cash To Bills Payable	525 00	
		101	For Cash of William Hennegar not at 12 mo an int		525 00
		98	Cash To Bills Recivable & by W H Kelley	150 00	
		100	For Cash orders & Receip of Tribunes on Stumbaugh note		150,00
			21		
		98	Cash To Bills Payable	50 00	
		101	For not August Kousick		50 00

Union Furnace Landing February 21st 1857

.36	Pot. Duffing To Cash		123 00	
.98	For Cash paid & Check to Pron Bank		~~123~~ 00	123 00
.98	Cash to Bills Payable		100 00	
.101	For Cash of M. O. McCarty Ohio Order			100 00
24 .101	Bills Payable To Lunaries		60 00	
.101	Bills Payable for Note this date to Fred Stosh			50 00
.98	Cash " amt pd on note " "			10 00
.99	Interest To Cash		3 60	
.98	For amt int on Stosh Note			3 60
	27			
.98	Cash To Bills Receivable		520 00	
.100	For Cash on Stumbo Note Paid by W. H. Kelley			520 00
	Paid			
.98	Bills Payable To Cash		60 00	
.101	For Cash paid Henry Obrien on note			60 00
.100	Bills Receivable To ~~Bills Receivable~~ Sundries		269 13	
.98	For Cash			1 13
.100	Bills Receivable W. H. Kelley note at 9 days			268 00
	March 2			
	Sundries To Bills Receivable			
	Coll a/c No. 2 " Wilson Morrow due May 10/13	250		
	" " Int. 3 years on Morrow	45	295	
	Void " John Ratcliff Jno. Brockman due Mar. 3 $100. Int. 1 year 6 $		106	
	" J. H. Bentley " Apr. 12/15 $75. " 2 yrs $9.		84	
	" J. W. Purdum Apr. 18/21 $170. " 3 " $30.60		200 60	
.100	Sundries To Bills Receivable			595 00
.44	Coll. a/c No. 2 Wilson Morrow due May 10/13		250 00	
.57	Jno. Ratcliff Jno. Brockman " Mar. 3		100 00	
	" J. H. Bentley " Apr. 12/15		75 00	
	" J. W. Purdum " " 18/21		170 00	
.101	Sundries To Bills Payable			300 00
.98	Cash for Geo. Cuiser		194 00	
.99	Interest a/c " " note		6 00	
.101	Bills Payable		100 00	
	March 4th 1857			
.101	Bills Payable To Cash		40 00	
.98	For Cash paid Henry Obrien			40 00
.98	Cash To Bills Payable		425 00	
.101	For my nat to Andrew Shum			150 00
	" " " " James Baumgarner			175 00
	" " " " John Shields February 16/57			100 00
	March 10th 1857			
.101	Sundries To Bills Payable 3 12 mo	160 00		
.98	Cash Fred Lang note Renewed interest add		1 00	
.101	Bills Payable and 1 $ Cash		150 00	
.99	Interest act		9 00	

Illinois Hennaa Landing March 7th 1857

March 23

,98	Cash To Hugh Means		2000 00		
,89	For Cash of Him the amount of Stock at Dugan Means Hall & Co			2000 00	
,19	John Means To Sundries		2015 00		
,92	~~Dugan Means~~ Hall & Co Draft for 10 Shs Ashland Bank Stock		~~2015 00~~	2000 00	
,92	Dugan Means Hall & Co premium on draft			15 00	
,92	Dugan Means Hall & Co To Cash		550 74		
,98	For Cash deposited			550 74	
,97	Ash Land Bank To Cash		63 00		
,98	For Gold & Silver Sent by C J Hatch	6.25 gold 50 Silver		63 00	
	9				
,17	Barnes & Wm Duffy To Sundries		8 44		
,98	Cash	3.00	~~5 00~~	3 00	
	9/12 ~~Pints~~ games	25 ct 2.37½			
	1/4 lb Cabinet	50 56	5 44	8 44	
	2 ~~Plugs~~ Tobacco	10 2.50			
	10				
,87	Sundries To Sinton & Means		21 27		
,91	Bills Payable note to Linton Johnston paid			20 65	
,99	Interest act 6 months interest on above note			62	
	Mar 10				
,70	Henry O'Brien To Cash paid on nat to Brother Edward		10 00		
,98	Cash paid on nat and entered Back of it			10 0	
	14				
,98	Cash To Bills Payable		201 36		
,101	For note to Wm McWhirter			201 36	
	16				
,87	Sinton & Means To Bills Payable		224 48		
,101	Note to Asa Boynton 12 mo			224 48	
	20				
,98	Cash To Bills Payable		1665 10		
,101	Note to Samuel Richards and P E Clark			1665 10	
	15				
,98	Cash to Bills Payable		100 00		
,101	Note To Samuel Pond on Ohio St Order			100 00	
	19				
,93	George Smith To Sundries		200 50		
,87	Sinton Cash 100 off Check to Iron Bank 100			200 00	
,98	Cash paid him			50	
,100	Bills Receivable To Collection a/c No Iron Bank		520 50		
,57	For Nors note Returned			520 50	
	21				
104	Sinton & Means To Dugan Means Hall & Co		173 61		
,92	For Amt Paid Pierce McCoy for Ohio Order			173 61	
	25				
,70	Henry O'Brien To Cash paid on note		15 00		
,98	For Cash paid Brother Edward O'Brien			15 00	
	26				

Bills Re

Union Furnace. Landing. March 23rd 1857

March 23					
	92	Sundries To Dugan. Means Hall & Co			1113.22
	101	Bills Payable For Wm Guinan Note for		400 00	
	"	" Thos Kinney " "		400 00	
	99	Interest A/c " Interest on above Notes		70 80	
	50	Ports. Bank Stock "		214 82	
	98	Cash paid 5 per ct on Taxes		2 60	
	"	" Error Decr 19th void		0 00	
	85	Rev. Jenkins For Check, date Feb 27/56		25 00	
	92	Dugan. Means. Hall & Co To	1 72	1 72	
	98	Cash For This Amt. in error			1.72
		March 18 1857			
	23	Barber & Edgerton To Jno Culbertson (for Jno Culbertson)		200,00	
	61	For Check to Iron Bank by hands of Samuel Richards			200,00
		26			
	98	Cash To Bills Payable		80 00	
	101	Note To Wm Neamor date 26th March 1857 @ 1 year			80 00
	101	Bills Payable To Sundries		244 21	
	101	to Bills Payable to Selinda Kellog Note date 26th March 1857 Given			244 00
	98	" Cash to take up note 17th Nov 1855		—	21
	99	Interest Act To Cash		19,89	
	98	Cash Paid Selinda Kellog interest on note			19,89
		26			
	70	Henry O'Brien To Cash		10,00	
	98	For Cash paid him			10,00
		27			
		~~Bills Payable~~ To			
	97	Sundries to Ashland Bank		105 00	
	101	Bills Payable paid Dan Bumgarner not date 1 Jany 56 - 1 day			100 00
	99	Interest act for interest pd Dan Bumgarner			5 00
	99	Interest act To Cash		1 50	
	98	For interest paid Dan Bumgarner			1 50
		27			
	98	Cash To Wm Huffman		3,80	
	46	By Part of his order from Ohio Furna			3,80
	106	Sundries To Cash		626 00	
	101	Bills Payable note to Dan Bumgarner paid Copenhaver			600 00
	99	Interest act for interest paid on above note			26 00
	85	Wm H Kelley To Sundries	537 04	537 04	
	100	Bills Receivable			520 50
	99	Interest act & ~~Protest~~			15 44
		Protest	16 54		1 10
	106	Cash To Wm H Kelley on a/c		526 10	526 10
	85				
	106	Cash To John Kelley		107 00	
	72	For ~~Dugan Means~~ Asa Boynton Check on D & H & Co			107 00
		30			
	92	Dugan Means Hall & Co To Cash		307 00	
	106	For Cash 200$ and Check of J H Guld & Co 107			307 00

Union Furnace Landing

1857

Date	Acct	Description	Dr	Cr
April 3	61	Sunaries To John Culbertson		3975 36
	99	Interest for amt mt on 1500 $ paymt	72 45	
	106	Cash " check to J B K	2402 91	
	100	Bill Rec " amt Cr on note & Cr to Bill rec	1500 00	
	61	John Culbertson To Sunaries		
	100	Bill Receiveable amt his note date Jan 20th/54	10686 22	6521 71
	99	Interest for amt int 2 Yr 9 mo 12 ds		909 08
	100	Bill Receive " " H Campbell note		3255 43
	100	Bills Receiveable To Sunaries	4102 00	
	100	Bills Receiveable for H Campbell note		3255 43
	99	Int on above note		846 57
	106	Cash To Bill Receiveable	102 00	
	100	For amt Cash pa on note H Campbell		102 00
	101	Bills Payable To Iron Bank	1600 00	
	98	For this amt pa on Fuller note		1600 00
		R Kellog to		
	101	Bills Payable " To Sinton & Means	29 50	
	104	For amt pa at Ohio Furnace on R Kellog note		29 50
"	100	Bills Receivable To Barber & Edgington	200 00	
	26	For their note dated 18 March 1857 at 60 days		200 00
	106	Cash To Bills Payable	100 00	
	101	For my note to Wm Silbourg a 12 mo with interest		100 00
		March 31st		
	106	Cash To Dugan Means Hall & Co	283 33	
	92	For my Check Hutchins & Gaffy (on act of Joshua Fowler)		283 33
7th		April 7		
	101	Bills Payable To Sundries	650 00	
	92	Dugan Means Hall & Co (Chick to Philip Bauts)		255 00
	106	Cash paid Phillip Bauts on 2 notes in full		395 00
		~~Interest act for interest pa~~		
	99	Interest act to Cash	36 00	
	106	For interest Paid Philip Bauts		36 00
	106	Cash To Bill Payable	68 00	
	101	For note to Willard Kellog a twelve mos		68 00
16th		16		
	101	Sundries To Bills Payable (Mrs Story ~~Barney Compliment~~)	300 00	
	100	Bills payable lifted (of ~~Barney Compliment~~)		225 00
	99	Interest act pd to Mrs Story		14 43
	106	Cash Received of ~~B Compliment~~ Mrs Story		60 57
	101	~~Sundries~~ To Bills Payable	250 00	
	100	Bills Payable " B Compliment Lifted	225 00	
	99	Interest act	13 50	
	106	Cash Balline Ohio F Order	11 50	250 00
	106	Cash To Ben Brush	40 00	
	71	For Cash Left by him		40 00
			22,422 41	22,422 41

Journal Ledger April 17/57 Journal Sundries 1857

April 17/57 101 ~~Sundries~~ ~~Bills Payable~~ To Bills Payable 133 00 133 00
" 106 Cash of Chis Cramer on Ohio St Order 80,00
" 101 Bills Payable not listed due 7th inst 50,00
" 99 Interest acct for Interest 3,00 133, 00 00

" 17 101 Sundries To ~~Sundries~~ Bills Payable 200 00
" 101 Bills Payable (Anthony Lenard note Listed 100,00
" 99 Interest Dict interest on A Lenards note 6,00
" 106 Cash Balance Ohio St Order 94,00 200 00

23 106 Cash To Scioto No 2 250 00
" 108 To Cash 24% and Subscription to Cin^ti Commercial 1% 250 00

" 106 Sundries To Cash 212 00
" 101 Bills Payable paid Stated to Kelley note 200 00
" 99 Interest acct paid Joseph Kelley (by Credit on S.B. Bank) 12 00 212 00

28th

28 " 18 Sundries To Caroline Stewart 288 62
" 101 Bills Payable For bal of ~~my~~ note date 23d Apl 56
@ 1 year — Sem payment 23d Jany 57 268 00
" 99 Interest for on note & balance unpaid to this date 20 62

" 18 Caroline Stewart To Sundries 288 62
" 101 Bills Payable For my note @ this date 1 year 200 00
" 106 Cash " amt bal of a/c 88 62

28 " 92 Dugan Means Hall & Co To Ashland Bank 100 00
" 97 For Cash for Check 100 00

" 92 ~~Bills Payable~~ Interest acct To Dugan Hall & Co 92 08
" 101 Bills Payable for John Cassady note paid by Dill H & Co 80 00
" 99 Interest acct int on Cassadys note 12,08

" 100 Bills Receivable To Sundries 10.000 00
" 20 Campbell Peters & Co For their notes dated
Apr 20th 1857 @ 4 Mos 3.000 00
" " Apr 27th 1857 " 4 " 3.000 00 5.000 00
" 103 Campbell Mallough & Co For their draft on R.C. Loomis Pittsburg
dated April 20th 1857 @ 4 Mos 3.000 00
" " dated Apr 27th 1857 @ 4 " 2.000 5.000 00

" 20 Campbell Peters & Co To Sundries 5.000 00 00
" 99 Interest For discounts on notes dated
" " Apr 20th 57 @ 4 Mos 66 67
" " Apr 27th 57 @ 4 " 100 00 166 67
" 97 Bank of Ashland For my check date 23d inst 1.933 33
" " " " " " 27th " 2.900 00 4.833 33

Dollars 14.564 32 14.564 32

Union Furnace Landing O. April 28th 1857

1857						
April 28	103	Campbell McCullough & Co	To Sundries	5.000 00		
	99	Interest	For discount on drafts dated			
	"		Apr 20th 1857 @ 4 Mos	100 00		
	"		Apr 27th 1857 @ 4 "	66 67		166 67
	97	Bank of Ashland	For my checks dated	2.680 00		
	"		23rd inst	1.933 33		4.613 33
			27th inst			
	106	Cash	In full			220 00
	100	Bills Receivable	To	2.000 00		
	109	H. Campbell & Co	For their acceptance favor R.S. Beeson			
	"		date 21st April @ 90 Days			2.000 00
	109	H. Campbell & Co	To Sundries	2.000 00		
	99	Interest	For discount on acceptance favor			
	"		R.S. Beeson date 21st inst @ 90 day			51 55
	97	Bank of Ashland	For my check			
	"		dated 21st inst	600 00		
	"		" 23rd "	1.348 45		1.948 45
May 1		May 1st 1857				
	97	Bank of Ashland	To Sundries	48.718 97		
	100	Bills Receivable	For notes discounted 2nd Oct 1856			
	"		of Barber & Egerton date 18th Sept @ 3 Mos	513 00		
	"		of E. S. Hetcher date @			
	"		discounted 1st Nov 1856	1.100 00		
	"		of H. Means & Co. date 27th Jany 57 @ 4 Mos			
	"		discounted 28th Jany 57	15.000 00		
	"		of H. Means & Co date 28th Feby 57 @ 3 Mos	15.500 00		
	"		for check of Barber & Egerton paid			
	"		their note due 16th March 1857	526 00		
	"		note of W.H. Kelly date 1st March 57 @ 90 Days			
	"		discounted 17th March 57	268 00		32.907 00
	106	Cash	For amt 29th Sept 1856	950 00		
	"		" Gold & prem 1st Nov 1856	45 45		
	"		" 1st Nov 1856 check of H. Means & Co			
	"		" on my order dated 1st Nov 56	200 00		
	"		" Coin & prem 15th Jany 1857	32 32		
	"		" " " 28th Feby 1857	723 16		
	"		" deposited 16th " 1857	101 00		
	"		" gold & prem 16th March 1857	1.066 56		
	"		" deposited 16th " 1857	1.512 05		
	"		" " 16 " 1857	100 00		
	"		" " 8th April 1857	100 00		
	"		" gold & prem 8th " 1857	80 80		
	"		" prem 4th March 1857	63		4.911 97
	93	Iron Bank	for my check 8th April			900 00
	104	Sinton & Meant	for check on Kinney Espy & Co			
	"		date & payable 21st March 57			10.000 00
			Dollars	57.718 97		57.718 97

1857 Union Landing O. May 1st 1857.

May	1	97	Sundries	To Bank of Ashland				36.944	17
		99	Interest	For discount Sept 30th 1856 on note of C. P. Rogers					
		"		" date 18th Aug 1856 @ 4 Mos	8	20			
		"		" discount 2nd Oct 1856 note Campbell Peters & Co					
		"		" date 26th Aug/56 @ 4 Mos	78	78			
		"		" discount Oct 2th 1856 on Barber & Egerton note					
		"		" date 18th Sept 56 @ 3 Mos	6	92			
		"		" discount 1st Nov 1856 note of E. S. Fletcher	22	55			
		"		" dated @					
		"		" discount 28th Jany 1857 - note of H. Means & Co					
		"		" dated 27th Jany 1857 @ 4 Mos	307	50			
		"		" discount 28th Feby 1857 note of H. Means & Co					
		"		" dated 28th Feby 1857 @ 3 Mos	237	67			
		"		" discount 17th March 1857 note W. H. Kelly & Others					
		"		" dated 1st March 1857 @ 90 days	3	39			
		"		" premium on Stock 3rd Oct 1856	10	00			
		"		" premium on Stock 28th Jany 1857	140	00			
		"		" premium on stock 28th Feby 1857	15	00			
		"		" premium on Stock 28 Feby 1857	150	00			
		"		" interest paid by E. S. Fletcher 28 Feby 1857	17	42	997	43	
		106	Cash	" check favor Self 2nd Oct 1856	2.000	00			
		"		" " " " 1st Nov 1856	300	00			
		"		" Currency to Iron Bank 17th March 1857	1.000	00	3.300	00	
		95	Ashland Bank Stock	" paid on same 3rd Oct 1856	1.000	00			
		"		" " " " 28th Jany 1857	14.000	00			
		"		" " " " 28 Feby 1857	1.500	00			
		"		" " " " 28th " 1857	15.000	00	31.500	00	
		75	Expenses	" paid fixing Buggy 4th Oct 1856	3	00			
		"		" " E. A. Crawley 28th Jany 1857	84	14	87	14	
		104	Sinton & Mant	" check favor Jos Davidson in payment					
		"		" C. W. Sample 23rd Oct 1856	143	00	143	00	
		110	James Van Bitter	for check 12th March 1857 on a/c			20	00	
		111	Mrs E. W. Burgess	" " 17th " 1857			100	00	
		93	Iron Bank	" " 11th April 1857			796	60	
	2			2nd					
		100	Bills Payable	To Sundries			1.442	52	
		69	Ambrose J. Trumbo	For note his favor dated					
		"		One 25th Jany 1856 @ 1 year	119	86			
		"		" 3rd May 1855 " 12 Mos	76	75	000	00	196 61
		27	George Trumbo	for note his favor dated 21st March 1856					1.245 91
		99	Interest	To Sundries			91	42	
		69	Ambrose J. Trumbo	For on note date 25th Jany 1856					
		"		to 25th Jany 1857 - 1 year	7	19			
		"		on note date 3 May 1855					
		"		to 3rd May 1857 - 2 years	9	48			16 67
		27	George Trumbo	for on note date 21st March 56 to					
		"		21st March 1857 - 1 year					74 75
							38.478	11	38.478 11

Union F. Landing O. 2nd May 1857

1857						
May 2	101	Sundries	To Bills Payable			1.533 94
	69	Ambrose J. Trumbo for my notes dated				
	"	one 25th Jany 1857 @ 1 year	127 05			
	"	" 3 May 1857 @ 1 year	86 23	213 28		
	27	George Trumbo - note date 21st March 1857 @ 1 year		1.320 66		
	93	Iron Bank	To	2.402 90		
	106	Cash	For check of Culbertson Means & Co - 3rd April for			
	"		John Culbertson - see entry - that date page 72			2.402 90
	93	Sundries	To Iron Bank			701 10
	99	Interest	For protest Norris 3rd April	1 10		
	100	Bills Receivable	for draft of Lewis Shepard &			
	"		John H. Berry accepted by me dated			
	"		2nd Feby 1857 @ 60 Days	200 00		
	106	Cash	for 3rd April	500 00		
	106	Cash	To	130 00		
	71	Berry Branch	For Ohio Furnace order			130 00
	106	Cash	To	600 00		
	96	Means Russell & Means	For - for John Means			600 00
5th			5th			
		Cash	To			
		Bills Payable	For my note this date @ 1 year			
			favor of Pat Callihan for Hamilton			
			Peebles & Coles check date 2nd March 57 on			
			Bank of Portsmouth favor P. Callihan			
	106	Cash	To	125 17		
	17	Pat Callihan	For Hamilton Peebles & Coles check			
	"		on Bank of Portsmouth date 2nd March 57			125 17
	17	Pat Callihan	To Sundries	125 17		
	106	Cash	For amt			5 00
	101	Bills Payable	" my note his favor this date @ 1 year			120 17
	84	Cinti & Big Sandy Packet Co	To	1.000 00		
	54	Steamer Fairy Queen	For one half of check			
	"		on Bank of Ashland 2nd Oct 1856 favor of			
	"		Capt John Kyle			1.000 00
	19	John Means	To	2.750 00		
	89	Kentucky Iron Coal & Manufacturing Co Stock	For amt paid			
	"		on Stock - see entry 11th June 1856			2.750 00
			Dollars	9.368 28		9.368 28

Union F. Landing O. 5th May 1857.

Date	Folio	Particulars	Dr.	Cr.
May 5	106	Cash To	7.331 00	
	94	E. W. Martin For part of gold deposited in Iron Bank and credited erroneously to cash 27th August 1856 E. W. Martin being charged $6.381 for 18th August 56 the difference ($6.631 for Less 6.381 for). $250 for Thos W. Means cannot now account for 6.381 00 For paid for safe chgd Martin 18th Aug 1856 and credited my a/c in in Bank of Ashland 29th Sept 1856 – Which is credited to Cash 1st May 1857 – 950 00		7.331 00
	97	Sundries To Bank of Ashland		2.514 90
	95	Ashland Bank Stock For check paid Stock and	2.490 00	
	99	Interest premium 17th March 1857	24 90	
	97	Bank of Ashland To Sundries	12.101 00	
	104	Sinton & Means For check on Kinney Espy & Co payable 1st May 57		12.000 00
	95	Ashland Bank Stock For amt overpaid 1st May		100 00
	99	Interest " premium a Sarge		1 00
	104	Sinton & Means To	45.000 00	
	76	Dividends For amt of their dividend No 9 declared 17th April and payable 1st May 1857		45.000 00
	104	Sundries To Sinton & Means		10.821 31
	100	Bills Receivable For note of E. H. Griswold and Campbell Griswold & Co security dated 11th April 1853 and due 1st Jany 1857 – with Interest at 10 per ¢ payable semi annually – at the expiration of every six months from Jany 1st 1853 –	7.000 00	
		1 Bond of Cleveland Gas Light & Coke Co. No 54 – dated 1st Jany 1855 & payable 1st July 1862 with interest at 10 per ¢ payable semiannually – January 1st & July 1st	1.000 00	
		1 Bond of Cleveland Gas L. & C. Co – No 55 dated Jany 1st 1855 payable 1st July 1862 with interest at 10 per ¢	1.000 00	
		1 Bond of Cleveland Gas L & C. Co No 56 dated 1st Jany 1855 – payable 1st July 1862 with interest @ 10 per ¢	1.000 00	
		1 Bond of Cleveland Gas L. & C. Co No 57 date 1st Jany 1855 payable 1st July 1862 With interest @ 10 per ¢	500 00	
		1 Bond Cleveland Gas L & C. Co No 58 date 1st Jany 1855 payable 1st July 1862 with interest @ 10 per ¢	200 00	
			10.700 00	
		N. B. the interest on above bonds is payable semi annually at office of Co in Cleveland on the first days of January & July in each and every year until principal and interest are all paid		
	99	Interest For amt due on above bonds to 1st inst	121 31	
			77.768 21	77.768 21

Union Furnace Landing O. 3rd May 1857.

104	Sipher & Means	To		116 67	
99	Interest	For discount on Note of D. H. Means & Humphill Brothers & Co dated 1st inst @ 10 ₵			116 67
99	Interest	To Cash		2000 00	
106		For amount Charged 27 March 1857 at Cash of H. Means This Should have been Charged to Interest			2000 00
		6th			
101	Bills Payable	To		200 00	
101	Bills Payable	For my note date 3rd May 57 to pay note date 3rd May 56 favor Joseph Shedrake			200 00
99	Interest	To		12 00	
106	Cash	For paid Joseph Shedrake 1 years on my note date 3rd May 1856			12 00
104	Sinton & Means	To		600 00	
35	Profit & Loss	For 1 years Services to April 1857			600 00
100	Bills Receivable	To		30.500 00	
7	H. Means & Co.	For their notes my favor dated			
		One 7th Jany 57 @ 4 mos	15.000 00		
		" 7th July 57 @ 3 "	15.500 00		30.500 00
		N. B. These notes discounted at Bank of Ashland at the time of their date See entry 1st inst			
		7			
108	A/Bt Sciota No 2	To		250 00	
106	Cash	this was taken out of Sinton Draft to Kinney & Co			250 00
113	Ashland Bank Collection Act	To		16000 00	
100	Bills Receivable	3 mo note H. Campbell & Co due July 29/57	2000,00		16000 00
	H. Campbell Note due	4 mo August 1st 1857	4000,00		
	Campbell Peters & Co	4 mo " due 29/1857	2000,00		
	Campbell Peters & Co	4 mo 27 August 1857	3000,00		
	Campbell McCullough & Co	draft on R C Loomis dated Aug 20	3000,00		
	Campbell McCullough & Co	" " " " 27/57	2000,00		
		12			
93	Ison Bank	To Bills Receivable & Interest Act		203 50	
100	H. H. Barber & Co Edgerton	Note dated 18 March with 10 per cent int			200 00
112	at Sixty days for 200 ₶	int			3 50
		13			
108 101	Bills Payable	To George Lafinger	100,00	106 00	
112	Interest Act Geo Lafinger	George Lafinger	6 00		
108	George Lafinger	To Sundries			106.00
101	Bills Payable	New note to G Lafinger	100 00		
106	Cash	Act int paid G Lafinger in Note	6 00		
70	Henry Obrien	To Cash		5 00	
106	To Cash	paid him on note			5 00

Union Furnace Landing May 14th 1857

May 14/1857	106	Cash	To Hugh Henry	370,00	
" "	77	For Gold & Silver of him			370,00
" "		Hugh Henry	To Bills Payable	370 00	
" "	161	For my note at 12 mo with interest			370 00
		13 may			
" 13 "	97	Bank of Ashland	To Mrs C W Burgett	100,00	
	111	For Cash left By Wm Means of Steubenville			100,00
		16th			
	100	Bills Recivable	To Sundries	277 49	
	100	Bills Recivable	For my acceptance Shepperd & Berry		200,00
	106	Cash	" Amt paid Berry		49 02
	112	Interest	" Discount on Dillon & Frampton Bills		28 47
	77	Robe Walker	To Sundries	200 00	
	97	Bank of Ashland Check paid A Boynton & Co			160 00
	106	" Cash	" Do		40 00
		This was paid on P Walkers order to A Boynton & Co			
		18			
	97	Bank of Ashland	To Cash	373 70	
	106	For gold & W. Means $335.			
	"	" Silver " 35. $370.			
	"	" Paper on do. 3.70			373 70
		Bank of Ashland Stock	To Cash	600	
		For error in Entry on records of H. Means and Jno Russell Aug 18-1856			600
		Bank of Ashland Stock	To Cash	0000	
		For Instalments & balances on 2 shares stock May 18			0000
		19			
	106	Cash	To Bank of Ashland	100 00	
	97	For Check to Willard Iron Bank			100 00
	106	Cash	To John Butterfield	400 00	
	68	For Part of Ohio Furnace Order			400 00
	68	John Butterfield	To Bills Payable	400 00	
	101	For Bby note at one year with interest			400 00
		22			
	28	Sundries	to Daniel Bumgarner	177 53	
	101	Bills Payable note to Danl Bumgarner given up date 25th May 57			175 00
	112	Interest Act for interest on above note 2 mo & 27 day			2 53
		22			
	28	Daniel Bumgarner	To Sundries	177 53	
	106	Cash paid him on above note this not Shanklin to Jacob B			100 00
	101	Bills Payable note given him 12 mo with interest from date			77 53
		25			
		Paid	D Chrystie & Engravings Mail Ha	40 00	
		For draft for Shingle			40 00
		26			
	17	Pat Calihon	To Cash	20 00	
	106	Paid on note Due 5th May 1857			20 00

Union Furnace Landing May 26th 1857

	Robert A Kelley	To Bank Ohio			June 13
void	For Settlement				
	27th				
113	Interest	To	32 50		
84	Cinti & Big Sandy Packet Co	For on $611.00 from 7 July 1856 to			
"		this date @ 6 per ct		32 50	
	29				
84	Cinti & Big Sandy Packet Co	To	644 00		
97	Bank of Ashland	For check favr Wm Hamblull		644 00	
93	Sundries	To Iron Bank		203 50	
75	Expenses	For check favr Ledwin for Meeting House	30 00		July 3
106	Cash	" Check	173 50		
	29				
106	Cash To Dugan Means Hall & Co		60 00		
92	For Check to D C Austin 26th May			60 00	
103	Campbell McCullough & Co To		75 00		
25	Sinton Real Estate	For Shelves & Counter out of			
"		Store in Furnace House		75 00	
106	Cash To		75 00		
103	Campbell McCullough & Co	For shelves &c		75 00	
75	Expenses To		4 95		
106	Cash	For paid A. B. Clarke & Co for Potatoes		4 95	
June 1	June 1				
71	Benjamin Brush To Cash		140 00		
106	For Amount Paid Benjamin Butterfield			140 00	
	June 1st 1857				
Sept 5 93	Iron Bank To Bills Receivable		2120 00		
100	For Sinton Sullivans draft to Jason Fuller			2120 00	
110	Jason Fuller To Bills Payable		2120 00		
100	For my Note at 12 months with interest from date			2120 00	
	~~Cash To Jason Fuller~~		~~2120~~		
	For				
100	Bills Receivable To Jason Fuller		2120		
41	For Sinton Sullivans draft to J & M Co Cincinnati			2120 00	
106	Cash To Mahon Kelley		20 00		
72	For Cash of him			20 00	
	June 12th				
106	Cash To Iron Bank		150 00		
93	For Check favr G. B. Sparks			150 00	
	13				
106	Cash To Iron Bank		36 00		
93	For My check favr Chas. Rose			10 00	
"	" " " " Peters Sharp			20 00	
106	Cash To Bank of Ashland		2000		
97	For Check favr of Wm. Parsons			2000	

Union Landing Co. June 13th 1857

Date	Ref.	Account	Dr.	Cr.	Amount
June 13	106	Cash To Dugan Means Hall & Co		75 00	
	92	For my Check favor Joshua Fowler			75 00
18		18			
	106	Cash To Bills Payable		700 00	
	101	For this sum, Received of John Griffith, for which			
	"	I gave my note at 12 months with Interest.			700 00
		29 June			
	101	Bills Payable To Sundries		100 00	
	106	to Cash paid Nancy Winkler on Note to Mrs Story due April 16/58			50 00
	101	" Bills Payable paid by Note to Nancy Winkler			50 00
		The above all on note to Mrs Story			
		July 3			
July 3	106	Sundries To Cash		231 38	
	101	Bill Payable my note to John Griswine Feb 12/57			225 00
	112	Interest act for Interest paid John Griswine			6 38
		8			
	92	Dugan Means Hall & Co To Sundries		403 51	
	44	Collection A/c. No. 2 Wilson Morrow due May 10/57			250
	57	John Ratcliff J. Brockman " Mar. 3 "			100
	112	Interest A/c. on Morrow note	45 21		
	"	" " Brockman "	8 30		53 51
	97	Bank of Ashland To Cash		400	
	106	Amt. sent by W. Means June 22			400
	106	Cash To Dugan, Means, Hall & Co		50 00	
	93	Chk. to C. C. Fowler June 15			50 00
	92	Dugan Means, Hall & Co To Sundries		141 75	
	100	Bills Receivable G. Seal note due June 23			120
	112	Interest account on Seal note " "			21 75
	97	Bank of Ashland To Sundries		1.337 17	
	106	Cash sent up June 4	952 17		
	"	" deposited May 30	385		1.337 17
	106	Sundries To Bills Payable			21.000
	97	Bank of Ashland for my note at 4 mo. from May 30		20.555 59	
	112	Interest A/c. Discount on above June 8		444 41	
	100	Sundries To Bills Receivable			2.000
	97	Bank of Ashland Campbell Peters & Co. less discount		1.957 67	
	112	Interest Account discount on Campbell P. & Co		42 33	
	100	Bills Receivable To Bank of Ashland		30.500	
	97	Chk. to H. Means & Co. note due May 30	15.500		
		" " " "	15.000		30.500
	100	Bills Rec. To Bank of Ashland		1368	
	97	Chk. to W. H. Kelly note May 30	268		
	"	" " E. S. Fletcher " June 4/7	1.100		1.368
				58.306 81	58.306 81

Union Landing O. July 1857

8	97	Sundries To Bank of Ashland		658 84		
	106	Cash to Newton White	20			
	7	H. Means & Co John Means	100			
	7.5	Expenses " E. A. Crawley	138 84			
	106	Cash " Geo. Willard	400			658 84
Error		John Means To Sundries		~~128000~~		
Error		Ashland Bank Stock For 1000 Shares transferred				~~100000~~
		Cash For Installments on 200 Shares	~~3000~~			
See 17th		" " " 1000 "	~~25000~~			~~28000~~
		9th				
	106	Cash To Josiah Bowsel		50 00		
	68	For this amt left on deposite to be paid with Int.				50 00
		June 13				
	84	Cin & Big Sandy P. Co To Bank of Ashland		800 00		
	97	For this amt. paid Geo. P. Rogers for his Stock				
	"	in Cincinnati & Big Sandy Packet Company				800 00
		11				
	106	Cash To Bills Payable		100 00		
	101	For my note to D. Burch @ 6 mos with Int.				100 00
	38	Andrew Shum To Cash		5 00		
	106	For this amt on my note of Mar 4th				5 00
	103	Campbell McCullough & Co To Interest		350 00		
	112	For Int on their note favor of Sinton & Means to Jany 1st/58				350 00
Jul	106	Cash To Campbell McCullough & Co		350 00		
	103	For Int. on your note to January 1st 1858				350 00
		15				
	77	Sundries to Hugh Ferry		503.70		
June	101	Bill Payable my note date May 14/57 taken up				370 00
	106	Cash gold $100 & paper 30$				130 00
	112	Interest act for interest on above not 2 mo				3 70
	77	Hugh Ferry To Bills payable		503 70		
	101	For my not at 12 mo with interest from date				503 70
		17th				
	68	Josiah Bowsel To		50 00		
	106	Cash For paid Peter Shoemaker				50 00
	7	H. Means & Co To		409 26		
	53	Manchester Farm For amt paid Baldwin & McConaughy 18th Nov 1856 — By John Ellison				409 26
	7	H. Means & Co To		30.500 00		
	100	Bills Receivable For your notes my favor				
	"	1 dated 27th Jany 1857 — @ 4 Mos	15.000 00			
	"	1 " 28th Feby 1857 — @ 3 "	15.500 00			30.500 00
	"	Given up to you this day —				
				34.280 50		34.280 50

Union Landing O. July 17th 1857

Date	Acct	Description	Dr	Cr	Amount
July 17	7	Sundries To H. Means & Co			3,766 48
	89	Ky. Iron Coal & Manufacturing Co. Stock For 3 per ¢			
	"	paid call on 610 Shares – 8th July 1856	915 00		
	"	" – 610 " 3rd Sept 1856	915 00	1,830 00	
	19	John Means For paid 3 per ¢ on 500 Shares 8th July 1856	750 00		
	"	" " 3 – ¢ – 500 – 3rd Sept 1856	750 00	1,500 00	
	35	Profit & Loss " " Road taxes 30th July 1856	1 68		
	"	" " Taxes 4 Dec 1856	2 00	3 68	
	90	Cattlettsburg Real Estate " Hauling Rock on lot	3 50		
	"	" Building House – –	172 64	176 14	
	75	Expenses " Mdse a/c at Furnace 1	9 76		
	"	" Reaches of Nicholls 30th Apr 1857 –	7 65		
	"	" Cash to Esther @ Cinti 11th May	15 00		
	"	" paid bills Bill @ Spencer House	24 25	56 66	
	106	Cash " check on bank of Ashland paid my order			
	"	" 1st Nov 1856 – See entry 1st May 57		200 00	
	19	John Means To		28,000 00	
	95	Ashland Bank Stock For this amt paid 1st & 2nd			
	"	Calls on 200 Shares for him	3,000 00		
	"	Paid 1st 2nd & 3 Calls on 1000 Shares			
	"	transferred to him 4th May 1857	25,000 00		28,000 00
	19	Sundries To John Means			1,875 00
	106	Cash For 25 Shares Ashland Bank Stock transferred to			
	"	John Ellison – 1 – 2 & 3 Calls paid		625 00	
	97	Bank of Ashland For 50 Shares Bank Stock transferred to			
	"	John B. Smith – 1 – 2 & 3 Calls paid		1,250 00	
	88	Real Estate Ashland To		1,000 00	
	101	Bills Payable For my notes in favor of Ky Iron Coal &			
	"	Manufacturing Co. for Lots No. 16 – 17 –			
	"	18 – 22 – 23 – 24 – Range No 6 West in town of Ashland			
	"	1 Note date 26th June 1855 @ 1 year	334 00		
	"	1 – – 26 – 1855 – 2 –	333 00		
	"	1 – – 26 – 1855 @ 3 –	333 00		1,000 00
		18			
void		Expence Act To Cash		475 00	
		For Cash handed Wm Means to go East			475 00
		23d			
	104	Sundries To Linton & Means		11,525 00	
	103	Cleveland Gas Light & Coke Co. Stock For 1150 Shares at 10 ¢			
	"	each of Stock Transfered July 15th 1857	11,500 00		
	"	(To apply on Dividend No. 9.)			
	100	Bills Receivable For part of Cleveland Gas Light & Coke Co			
	"	Bond No. 92,	25 00		11,525 00
	100	Bills Receivable To Interest		575 00	
	112	For Bal. of Cleveland Gas Light & Coke Co			
	"	Bond No. 92, for $600 Less 25 ¢ Cr above			
	"	which is 5 % Dividend on 1150 Shares			
	"	of Stock @ 10 ¢ 11,500 ¢ 5 % is			575 00

Union Furnace Landing July 25th 1857

1857									
July	24	106	Cash To Asland Bank Ky			1547	48		
"	"	97	For my Chick July 24/ Self	300,00					
"	"	97	For Check to Ralph Lut	291,93				1547	48
	20	97	" Wm Means Check July 20 (Expense)	955,55					
		97	Ash(land) Bank Ky To Sundries			2900	00		
		106	Cash deposited By Wm Means July 20		400 00			400	00
July	24	104	Sinton & Means for their draft payable August 1st/57		2500 00			2500	00
Aug	1	66	Sundries To Nancy Kellog			86	53		
		101	Bills payable note lifted due March 20/57		80 00			80	00
		112	Interest act for ~~Interest~~ on above note 14 mo & 10 day					6	53
		66	Nancy Kellogg To Sundries			86	53		
		101	Bills Payable not at 12 mo & interest after date					80	0
		106	Cash for Interest paid on note taken up					6	53
July	1	94	Sundries To Augustick Kausick			100	00		
		101	Bills Payable note for not taken up to A Kausick					84	00
		112	Interest for interest on above note					5	00
		106	Cash for Cash of Aug Kausick					11	00
		94	Augustick Kausick To Bill payable			100	00		
		101	For note given him July 30 & dated July 1st/57 at 12 mo					100	00
			July 30						
~~July~~	30	106	Cash to George B Sparks			530	00		
		65	For Cash of him					530	00
		65	Gerge B Sparks To Bills payable			530	00		
		101	F my note due on demand with interest					530	00
August	3		August 3			000	00		
		101	Bills Payable To Cash			100	00	000	00
		106	For amt pd my note to Sam Pand due March 18/58					100	00
		61	Sundries To Ephraim Trumbo			520	00		
		101	Bills Payable note lifted dated July 12/56					300	00
		112	Interest act for 12 months and taxes on not					20	00
		106	Cash per G P Trumbo					200	00
		61	Ephraim Trumbo To Bills Payable			520	00		
		101	For not dated July 12th/57 at 12 mo & interest					520	00
			August 3rd/57						
		106	Cash To G P Trumbo			550	00		
		42	For Cash of him					550	00
		042	G P Trumbo To Bills Payable			550	00		
		101	For note at 12 mo and interest					550	00

1857 cancelled Bills Payable To Cash 100,00
August 1 void Cash paid Samuel Pond for note in full 100.00

July 24/57

1547 48 July 24 116 Edward Pardon To Sundries 979 19
cash
106 For Chicks to Ralph Lee on Iron Bank Co 600 00
" Cash to Ash Land Bank 291 93
" " Kelley on Exchange Bank 55 00 946 93
400 00 946 93
2500 00 112 Interest act for int 4 months at 10 per cent 32 26

100 Bills Receivable to Edward Pardon 979 19
116 For his acceptance to Ralph Lee 448 40
116 " his acceptance to John Campbell 530 79 979.19

August 3 116 Hiram Campbell To Sundries 4084 66
80 00 113 Bank of Ashland my Check for his note 4000 00
4 53 112 Interest act for int 4 months on returned note 84 66

Sundries
900 117 Sundries To Hiram Campbell 4084 66
4 53 106 Cash Geo Willard Check to Iron Bank 1400,00
100 Bills Receivable his note at 4 months 2684 66

84 110 92 Sugar Mears Hall & Co To Sundries 2500 00
5 00 97 Ash Land Bank August 1st 1500 00 1500 00
11 00 106 Cash deposited in Trenton Bank " 3rd 1000 1000 00

August 10th
Aug 10 112 Interest act To Ben Brush 100
" 71 For interest on act 1 00
100 00 " 71 Ben Brush To Cash 31 00
" 106 For Check to Iron Bank 31 00

August 1 1857
530 00 1 97 Bank of Ashland To Sundries 27,500 00
106 Cash For Simon & Means Draft Cin. 2,500 00 2,500 00
530 00 100 Bills Receivable " H. Means & Co Note Discounted 10,000 00
" " Means Russell & Means " " 15000 00 25000 00
To Bill Pay Ashland Coll. &c
000 00
100 00 113 Sundries To Bank of Ashland Coll. &c 12,000 00
97 Bank of Ashland For Sundry Notes Discounted
" as per Bank Book aug. 1st 11,945 08
300 00 112 Interest " Discount on above Notes " 54 92
20 00
200 00 112 Interest To Bank of Ashland 525 00
97 For Discount on H. Means & Co Note 210 00
" " " Means Russel & Means " 315 00 525 00
520 00
60 Nancy Winkler To Cash 1500 15 00
106 For Cash Sundry Allen Day an Credited
" not for 50 ff Dollar dated June 29/1857 15 00
550 00

15 112 Interest act To Wm Niemer 1 37
62 For interest on act to date 1 37
550 00

62 Wm Niemer To Cash 1 37
106 For Cash per Allen Day 1 37

Union St Landing August 15 1857

1857									
August 7th		28	Daniel Baumgarner To Cash	105	00			Sept 21	✓ 10
	✓	106	For Cash paid him at 2 times and Credited on			105	00		✓ 10
	✓	"	Nat of 100$ August 7/57						
								22	✓ 10
	✓	106	Cash To James Haffman	100	00				✓ 10
	✓	26	For Balance Ohio Furnace order			100	00		
								22	✓ 10
	✓	26	James Haffman To Bills Payable	100	00				✓ 10
	✓	101	For my note at 12 mo with interest			100	00		
August 20								22	✓ 10
	✓	106	Cash To Ambrog Trumbo	143	58				✓ 10
	✓	69	Ohio Furnace Order			143	58		
			29					25	00
"	29								✓ 10
"	✓	30	Asa Boynton To Cash paid on note of 224 48/100	120	00				✓ "
	✓	106	For Sinton & Stearns Check on nat of 16th March 1857			120	00		✓ "
			Sept 3						✓ "
	✓	106	Cash To Bills Receivable	218					
	✓	100	For Wm Tilley note paid to Haverty			218	00	October 6	✓ 10
									✓ "
Sept 3	✓	101	Bills Payable To Cash	650	00				✓ "
	✓	106	For Cash paid James Silliman due Sept 1st 1857			650	00		✓ "
								October 10	
"	3	✓ 112	Interest act To Cash	45	50			" "	✓ 10
	✓	106	For Interest paid on note to James Silliman			45	50	"	✓ 11
	✓	"	The above was all paid Stumbo & Haverty on					"	✓ "
	✓	"	Pd Silliman order on back of note						✓ 11
			5						
	5	✓ 80	Sundries To John Bush	1192	00				✓ 10
	✓	101	Bills Payable for my nat Secured due March 15/57			800	00		✓ 11
	✓	112	Interest act. interest on above nat for 18 mo			72	00		✓ 10
	✓	106	Cash. Ohio Furnace order			320	00		
									✓ 6
	✓	80	John Bush To Sundries	1192	00				✓ 10
	✓	101	Bills Payable not dated 15 Sept/57 at 12 mo & interest			1150	00		✓ 7
	✓	106	Cash paid him 20$ and ~~due bill~~ of 21$ paid 9th Sept			42	00		
			12						✓ 1
	✓	27	George Trumbo To Cash for Robert	82	75				✓ 10
	✓	106	For Cash paid Robert			82	75		✓
									✓
	✓	69	John Trumbo To Cash	20	00				✓ 10
	✓	106	For Cash to buy			20	00		✓
			17						
	✓	73	Sundries To Henry Ordway	157	12				✓ 1
	✓	114	Bills Payable nat due Dec 1st/57 Johnson			150	00		✓ 1
	✓	112	Interest act for interest on above nate			7	12		
									✓ 1
	✓	73	Henry Ordway To Sundries	157	12				✓ 1
	✓	114	Bill Payable nat at 12 mo and interest			57	12		✓
	✓	106	Cash paid him on note			100	00		
			18						✓ 1
	✓	106	Cash To Fred Yung	50	00				✓ 1
	✓	79	For Cash of Wife			50	00		
	✓	79	Fred Yung To Bills Payable	50	00				✓ 1
	✓	114	For nat at 6 mo			50	00		✓ 2

Marion Furnace Landing Sept 21 1857

	Sept	21	✓ 106	Cash	To Herman Egbert	129 76	
105 00			✓ 108	For Ohio Furnace Order			129 76
					Sept 22		
		22	✓ 108	Herman Egbert	To Bills Payable	129 76	
			✓ 114	For my note d 12 mo			129 76
100 00					22		
		22	✓ 106	Cash	To Herman Egbert	60 29	
			✓ 108	For Order from Ohio Furnace			60 29
100 00							
		22	✓ 108	Herman Egbert	To Bills Payable	60 29	
			✓ 114	For my note at 12 months with interest			60 29
143,58					28th		
		28	✓ 57	John Ratcliff	To Bills Receivable	218,75	
			✓ 100	For Thos B. Lloyd note, due Oct 28th 1857 for 1yrs Int			121,25
120 00			✓ "	" Wm Martin " " " 1st " " 1yrs Int			87,50
			✓ "	Mailed To Jno Ratcliff. This 28th Sept			
					October 4th		
265 00		October	4 ✓ 57	John Rat Cliff	To Bills Receivable	130 00	
			✓ 100	For D D Rhodes note due Nov 4th 57 for 4 years Int. on same			130 00
			✓ "	Handed to John Rat Cliff in Portsmouth for Collection			
650 00			✓ "	There are 4 years interest to be added to the above schedule			
		October	10		9		
		"	" ✓ 109	Sundries	To Henry Stunderbick	579 42	
		"	" ✓ 114	Bills Payable	For 2 note given us payable to H Studebick		550 00
45 50		"	" ✓ "	one for 100$ due July 14/57 & one for 450$ due December 16/57			29 42
		"	✓ 112	Interest Act	for interest on above notes		
					10		
			✓ 109	Henry Stunderbick	To Sundries	579 42	
800 00			✓ 114	Bills Payable	note given him at 12 mo date Oct 10/57		550 00
72,00			✓ 107	Cash	pd him		29 42
320 00							
			✓ 65	Geo B. Sparks	Dr		
			✓ 107	To Cash	for paid order 2nd favr	500 00	
1150 00			✓ "		James Furgeson		500 00
42 00							
			✓ 111	Sundries	To Martha A. McCormack		250 80
75			✓ 100	Bills Receivable	For certificate of deposition		
82,75			✓ "		Iron Bank of Ironton No 810 dated		
			✓ "		11th June 1857 — — —	250 00	
110			✓ 112	Interest	For on same to 11th inst	4 60	
20 00			✓ "		" " $254,60 1 year @ 7 per	16 20	20 80
12			✓ 111	Martha A. McCormack	To	250 80	
150 00			✓ 114	Bills Payable	For my note date 12th inst 1 year		250 80
7 12							
			✓ 113	Bank of Ashland Collections	To	1.000 00	
12			✓ 100	Bills Receivable	For note of D. T. Woodward		
57 12			✓ "		favr William date Nov 6th 1856 with interest		1.000 00
100 00							
			✓ 107	Cash	To	3.000 00	
00			✓ 111	William Biggs	For this amt borrowed for 3 mos		3.000 00
50 00							
			✓ 111	William Biggs	To	3.075 00	
00			✓ 114	Bills Payable	For my note favr & endorsed for Rodgers & Mercer		3.075 00
50 00							

Union Landing O. 10th October 1857

112	Interest To		75 00	
111	William Biggs For on my note @ 3 mos			75 00
"	from date @ 10 per ct			
	13th			
66	Sundries To Nancy Kellogg			784 40
114	Bills Payable For my note date 16th Aug 1857			
"	@ 1 year	740 00	740 00	
112	Interest For on $740 for 1 year		44 40	
66	Nancy Kellogg To Sundries		784 40	
114	Bills Payable For my note dated			
"	August 16th 57 @ 1 year			700 00
107	Cash For amount in full			84 40
107	Cash To Margaret Trumbo		20 00	
83	For Cash handed in by G P Trumbo			20 00
107	Cash To John Sharp		75 00	
118	For Cash deposited			75 00
70	Henry Obrien To Bills Payable		110 00	
114	For Cash paid on note 27 February 1857	60 00		
"	" " " 4 March/57	40 00		
"	11 June/57	10 00		110 00
	17 Oct		75 00	
71	William Heneger To Cash			75 00
107	For Cash paid on for 525$ due February 14th 1858			
70	Henry Obrien To Bills Payable		94 00	
114	For my note at 12 mo with interest			94 00
			94 00	
107	Cash to Henry Obrien			
70	For Ballance on Ohio Furnace Order			94 00
	23			
107	Cash To George P Trumbo		60,00	
42	For Cash Deposited			60,00
	26			
void	John Ellison To Bills Receivable		800 00	
	For Oliver Edgeing tons not due March 1st 1858 sent by letter			800 00
			~~40 83~~	
107	Cash To John Ellison		40 83	
119	For Cash paid A B Ellison (Store act)			40 83
119	John Ellison To Interest act for		40 15	
112	For interest on Bank of Ashland Stock			40 15
18	Sundries To Caroline Stuart	208 00	208 00	
114	Bills payable note taken up Dated April 28/57			200 00
112	Interest act for interest on above not			8 00
18	Caroline Stuart To Cash		208 00	
107	For Cash paid in full of note and interest			208 00

Union Furnace Landing October 27th 1857

Date		Particulars	Dr	Cr	Dr	Cr
October	27	83 Sundries To Margaret Trumbo			107 00	
"	"	114 Bills Payable note paid to Dr Pringle dat August 16/56				109 00
"	"	112 Interest act for interest on above note				7 00
"	"					
"	"	83 Margaret Trumbo To Cash			107 00	
"	"	107 For Cash paid Dr John Pringle by Check to Pron Bk				107 00
"	"					
		~~Cash To B~~				
		107 Cash Dr Charles Connan			160 00	
		18 For Ballance of Ohio Furnace order				160 00
		18 Charles Cannon To Bills Payable			160 00	
		114 For note given him at 12 mo on interest from date				160 00
		107 Cash To Mike McGonigal			62 00	
		10 For Ohio Furnace Order				62 00
		10 Mike McGonigal To Bills Payable			62 00	
		114 For not given him at 12 mo on interest from date				62 00
"	28					
		70 Henry O'Brien To Cash			10,00	
		107 For Cash paid Manis Obrien per order				10,00
		29				
		Sundries To Daniel Bumgarner			~~581 45~~	
		Bills Payabl not taken up dated March 7/55				~~500 00~~
		Cash paid July 23/57				~~68 59~~
		Interest for Interest on above payment	1 05			~~2 45~~
		Interest for Interest on 105.00 paid 7 August 1857	1 40			
		28 Sundries To Daniel Bumgarner			581 45	
		114 Bill Payable for my note given up dat March 7/55				500 00
		112 Interest act for interest on above 2 years 7 mo				81 45
		28 Daniel Bumgarner To Sundries	~~827 6~~		827 64	
		107 Cash paid July 23/57	68 59			68 59
		112 Interest on above payment 3 mo & 4 days	1 05			2 45
		112 Interest on 105$ paid August 7/57	1 40			
		114 Bills Payable my not to Sophronia hard	530 00			530 00
		114 Bills Payable my note to Sophronia Ear Hard	226 60			226 60
		Daniel Bumgarner Credited 351 19/100 on a not for 600$ dollars Dated Feb 10th 1855				
October	29	75 Expence To George Wright			9,90	
		54 For 33 Bush Corn d 30				9,90
		paid Expence to Eli Graft paid			05,00	
		For 10 Bbls Apples d 1,50				05,00

Union Furnace Landing October 30th 1857

October 29	43	Sundries	To	Frederick Dirkin			435 00	
"	114	Bills payable note taken up due December 22/57			350 00			
"	112	Interest on above to December 22/57			21 00			
"	107	Cash of F. Dirkin			64 00			
"	43	Frederick Dirkin	To	Bills Payable			435 00	
"	114	For note given him dated December 22/57 at 12 mo & int						435 00
		Nov. 3d						
	114	Bills Payable	To	Saffronia Hand			530 00	
	120	For my note dated Oct. 31 at 12m for						530 00
	120	Saffronia Hand	To	Sundries			530 00	
	114	Bills Payable for my note dated Nov. 3d at 12 m/d						280 00
	97	Bank of Ashland Chk. favr of S. D. Atkins						250 00
	107	Sundries	To	Cash				250 00
	114	Bills Payable	For my note to Mary Trumbo				20 00	
	112	Interest " amt. pd on above note					5 00	
	97	Bank of Ashland	To	Joseph Mack			1200 00	
	120	For this amt. gold fr. John Mann						1200 00
	120	Joseph Mack	To	Bills Payable			1200 00	
	114	For my note dated Oct. 14th/57 at one						
	"	year payable in gold with int. at 10 p. ct.						1200 00
	120	Sundries	To	Jane Jones Admrs.				2289 20
	89	So. I. C. & Mfg. Co. Amt. pd on 6th Call due Sept. 8					1289 20	
	97	Bank of Ashland " discounted Oct. 5th					1000 00	
	120	Jane Jones Admrs.	To	Bills Payable			2289 20	
	114	For my note dated Oct. 5/57 at 6 m/d with int.						2289 20
		Bills Rec.	To	Bank of Ashland			3500 00	
		For R. W. Sampton's acceptance due Sept. 2d						3500 00
	100	Bills Receivable	To	Sundries			3750 00	
	97	Bank of Ashland For Amt. pd. on Jno. M. Richardson's note						
	"	for $3750. by taking up R. W. Sampton's acceptance for						3500 00
	119	John Ellison for bal. on note to be paid to him						250 00
	119	John Ellison	To	Sundries			250 00	
	97	Bank of Ashland For dft. on me						170 00
	107	Cash " Amt. recd on Oliver Edgington's note by Jno. to me						80 00
		Bills Receivable	To	Cash			80 00	
		For amt. rec'd by John Ellison on O. Edgington note						80 00
	100	Sundries	To	Bills Receivable				800 00
	107	Cash For this amt of Jno. Ellison on Edgington note					80 00	
	119	John Ellison Bal. of Edgington note for Collection					720 00	

November 4th 1857

107	Cash To Pens. Brush		18 00		
71	For this amt. deposited with me				18 00
97	Bank of Ashland To Sundries		29461 98		
112	Interest A/c. Int. on Stock sold J. B. Smith				
"	" Louisville July 1	89 44			
"	" Coupons on Cleveland Gas Stock July 9	185			274 44
107	Cash Dep. by W. Means July 20	25 55			
"	" " " Self Aug. 1	300 00			
"	" " " " 21	270 00			
"	" " " W. Means Sept. 4	201 50			
"	" " " Jno. Means Oct. 14	2920 00			
"	" for error in Newton White Chk.	20 00			3737 05
114	Bills Payable for Lampton R. & Co note Aug. 20 5000. 105.	4895 00			4895
114	" " my note Oct. 5th 21000. 444.41. 20	20555 49			20555 49
	6th				
107	Cash To Sundries		400 00		
78	Joseph Wells This amt. deposited				300 00
34	James Silliman Ohio Tennessee order				100 00
114	Sundries To Bills Payable				400 00
78	Joseph Wells For my note Nov. 6th at 12 m/d		300 00		
34	James Silliman " " " " 12 m/d		100 00		
97	Sundries To Bank of Ashland				55858 16
74	Expense A/c. Paid Mrs. H. B. Ruggles July 20th	65			
"	Do. " Ashland Church Sep. 16th	100	165		
19	John Means " 4th Call on Bk. Stock Aug. 1	11250.			
"	Do. " Prem. on Coin " 1	112 50	11362 50		
95	Bank of Ashland Stock " 4th Call on 2279 Shares " 1	22790			
"	Do. " Prem. on Coin " 1	227 90	23017 90		
107	Cash " Self Sep. 8		300		
112	Interest A/c. " Kinney Espy & Co. " 17		12 76		
114	Bills Payable " M. R. & M. note Oct. 5		21000		
97	Bank of Ashland To Cash			30	
107	For error July 20th				30
97	Bank of Ashland To Cleveland Gas light & Coke Co.		11500 00		
103	For cash of A. Sinton				11500 00
112	Interest A/c. To Bills Payable	549 41			
114	For discount on L. R. & Co note in Bk. of A. Aug. 20				105
"	" " my own " " "				444 41
100	Bills Rec. To Bk. of Ashland Coll. A/c.		1000 00		
113	For D. T. Woodson's note handed to Hanshell				1000 00
84	Cin & Big Sandy P. Co To Bank of Ashland		1000 00		
97	For my Chk. this amt.				1000 00

November 6th 1857

107	Sundries	To Cash		574 66
114	Bills Payable	For bal. of A. Fuller's note		
"		for $2000. pd Apr. 3d 57	400 00	
112	Interest A/c.	pd. on above note	174 66	
100	Bills Receivable	To Sundries	2000 00	
93	Iron Bank	For Amt to Campbell Peters & Co. June 8		1933 33
112	Interest A/c.	" Discount on Campbell P. & Co. " "		66 67
107	Cash	To Iron Bank	67	
93		For this amt. to bal. a/c. Oct. 10		67
		7		
114	Bills Payable	To Herman Egbert	60 29	
108		For note taken up Dated Sept 22/57		60 29
108	Herman Egbert	To Sundries	60 29	
107	Cash Check	to Iron Bank		25 00
114	Bills Payable	note dated September 22/57		35 29
		9th		
107	Sundries	To Job Walton		768
114	Bills Payable	For my note to D. Birch dated July 10	100 00	
107	Cash (Sinton & Means)	" O. F. order	639 00	
112	Interest A/c.	" On account 27.		
"	Do.	" " D. Birch's note 2.	29	
109	Sundries	To Joseph Stedrack	208 45	
114	Bills Payable	For my note dated Jany 16th		175
112	Interest A/c.	" Int. on above		8 45
107	Cash	" Amt. deposited		25
109	Joseph Stedrack	To Bills Payable	208 45	
114		For my note this date at 12 m/d		208 45
100	Bills Rec.	To D. T. Woodrow	1060 00	
117	B.	For his note dated Nov. 6th due Feby. 1 with int		
		at 10 pr. Cent pr annum		1060 00
117	D. T. Woodrow	To Sundries	1060 00	
100	Bills Rec.	for his note due 6/9		1000 00
112	Interest A/c.	Int on above note		60 00
		13th		
59	E. S. Fletcher	To Sunds.	2145 40	
100	Bills Receivable	For his note due Aug 18th		1950 40
112	Interest A/c.	" Int on his note @ 10%.		195
59	Sundries	To E. S. Fletcher		2145 40
100	Bills Receivable	For his note at 1 d/d with 10% int	2000 00	
89	Hy. I. C. & Mfg. Co.	" Amt. pd on 6th call by him for me	145 40	
121	Sunds.	To Bank of Ashland		11000 00
100	Bills Receivable	For H. Means & Co. note discounted Aug. 1	10000 00	
89	Hy. I. C. & Mfg. Co.	" my chk for bal. of 6th Call	640 40	
19	Geo. Means	" " " in payment on his stock	359 60	

November 1857

Date	Folio	Entry	Dr.	Cr.	Dr.	Cr.
14th	70	Henry O'Brien To Sundries			433 60	
	114	Bills Payable For my note to Mrs. McFadden Oct. 15				233 60
	107	Cash Paid Jos. J. Wheeler Adm. for estate " "	100 00			
	"	Do. " Do. Chgs. " "	50 00			
	"	Do. " R. Leete Do. see rept. Nov. 2	50 00			200 00
	114	Bills Payable To Cash			110 00	
	107	For error Oct. 13 in Henry O'Brien folio 88				110 00
	70	Sundries To Henry O'Brien				1334 02
	114	Bills Payable For my note dated Dec. 5th 1856			1271 32	
	112	Interest A/c. " Int on above to Oct. 1st 1857			62 70	
	70	Henry O'Brien To Interest A/c.			6 38	
	112	For Int. on payments on my note to Oct. 1-1857				6 38
	69	Ambrose Tumbo To Geo. Tumbo			82 75	
	27	Amt. to bal. a/c.				82 75
	69	Ambrose Tumbo To Cash				25 83
	107	For amt. of a/c. from S. & M's books			1 26	
	"	" Geo. Tumbo's a/c. Do.			24 57	
17	23	Sundries To Chas. W. Van Bibber				250 34
	114	Bills Payable For my note dated Aug. 1/56			208 34	
	112	Interest A/c. " Int on do. to Nov. 1 at 7 p.ct.			14 00	
	107	Cash " amt. deposited			25 00	
	23	C. W. Van Bibber To Bills Payable			250 34	
	114	For my note dated Nov. 1 - at 12 m/d 7 p.ct.				250 34
	114	Bills Payable To Catherine McFadden			233 60	
	10	For my note dated Oct. 15th				233 60
	10	Catherine McFadden To Sundries			233 60	
	107	Cash His amt. per self				33 00
	114	Bills Payable For my note this date @ 6 m/d				200 60
18	57	John Ratcliff To Bills Receivable			1050 00	
	100	For Henry Davis' note due 20/23 d 2 yr. int.				920 00
	"	" Thos. G. Lloyd's " " Dec. 6/9 - 4 yr. int.				130 00
21	71	Wm Heniger To Cash			200 00	
	107	For amt. endorsed on my note this date				200 00
24	114	Bills Payable To Nancy Winkler			50 00	
	60	For my note dated June 29th 1857				50 00
	60	Nancy Winkler To Cash			35 00	
	107	For balance on my note dated June 29th /50.				35 00

November 24th 1857

	28	Sundries	To Daul. Pumgamer			2081 31
	114	Bills Payable	For my note dated Feby. 10/55		600 00	
	"	Do.	" " " Jany. 1/56		569 00	
	"	Do.	" " " " 2/57		600 00	
	"	Do.	" " " May 13th/56		100 00	
	112	Interest A/c.	" Int. on above notes		212 31	
	28	Daul. Pumgamer	To Bills Payable		1730 12	
	114		For my note to Joseph Pumgamer			150 00
	"		" " Wm Pumgamer			150 00
	"		" " Self			1430 12
			Balance account			
25	116	Edward Jordan	To Sundries		1011 82	
	100	Bills Receivable	For acceptance favor R. Leite	448 40		
	"	Do.	" " " Jno. Campbell	530 79		979 19
	112	Interest A/c.	" Int. on above			32 63
	116	Sundries	To Edward Jordan			1011 82
	100	Bills Receivable	For acceptee favor Jno. Campbell @ 4 m/d		530 79	
	"	Do.	" " " R. Leite " 4 "		448 40	
	"	Do.	" Due Bill my favor		32 63	
27	75	Expense act	To Maret Trumbo			5 28
	83	H 1/4 Kind Bufe	88 " 6		5 28	
	112	Interest A/c.	To Expense A/c.		13 50	
	75		For error in posting Apr. 17th 1856			13 50
	75	Expense A/c.	To Bank of Ashland		131 50	
	121		For Dft. of E. A. Crawley Esther's Tuition			131 50
30	113	Bank of Ashland Coll A/c.	To Interest A/c.		215 00	
	112		For Coupons on Cleveland Gas Bonds			215 00
	"		due Jany. 1 – 1858			
			Dec. 1st			
	123	Sundries	To Barney Orderay			159 00
	114	Bills Payable	For my note due to day		150 00	
	112	Interest A/c.	" Interest on above		9 00	
	123	Barney Orderay	To Sundries			159 00
	114	Bills Payable	For my note this date @ 12 m/d		150 00	
	107	Cash	" Interest		9 00	
	123	Sundries	To Conrad Mucabier			106 42
	114	Bills Payable	For my note at 12 m/d		100 00	
	112	Interest A/c.	" Interest on above		6 42	
	123	Conrad Mucabier	To Sundries			106 42
	114	Bills Payable	For my note this date 12 m/d		100 00	
	107	Cash	" Interest		6 42	

December 1857

1	104	Sinton & Means To Cash		97 00	
	107	For error in Posting, Journal folio 65			97 00
2	123	Sundries To Fred Mornig			150 00
	107	Cash For bal. of Sun. order		44 00	
	114	Bills Payable My note dated Dec. 1-56 for A. Eickhalt		100 00	
	112	Interest A/c. Interest on above note		06 00	
	123	Fred Mornig To Bills Payable		150 00	
	114	For my note at 12 m/d			150 00
	112	Interest A/c. To John Duffey		19 55	
	36	For Int. on a/c. to Dec. 5th			19 55
	36	John Duffey To Sundries		319 55	
	107	Cash For S. & M.'s Chk. on Iron Bank			183 00
	114	Bills Payable " my note dated 5th inst. @ 12 m/d			136 55
3	100	Bills Receivable To Bank of Ashland		15000 00	
	121	For ~~A. Means & Co~~ M. R. & M. discounted Aug. 1			15000 00
5	124	Sundries To Albert Rees			280 00
	114	Bills Payable For my note of Dec. 5-55		250 00	
	112	Interest on above note paid Dec. 5-56	15 00		
	"	Do. " " " Dec. 5/57	15 00	30 00	
	124	Albert Rees To Sundries		280 00	
	114	Bills Payable For my note @ 12 m/d with int.			250 00
	107	Cash " Int. paid on above Dec. 5/56	15 00		
	"	Do. " " " " 5/57	15 00		30 00
		W. H. Kelley To Cash Amt. to Bal. a/c. transferred to Sinton & Means			
	107	Cash To W. H. Kelley		10 94	
	85	Amt. to bal. a/c. transferred to S. & M.			10 94
7		Debit the following accounts for errors by Sundry persons since opening these books			
	100	Bills Receivable For error in addition Right hand Column			
	"	" Ledger folio 3.		2 00	
	6	Thos. W. Means Dec Ledger folio 6 Cr. Mar. 14th		108 55	
	114	Bills Payable " Journal " 31 Oct. 6th 1016.24 116.24	900 00		
	"	" " " " 33 Nov. 17th	1 58		
	"	" " " " 36 Jany. 4th	3 00		
	"	" " " " 38 Feby. 2d	59		
	"	" " " " 71 Mar. 23d	400 00	1305 17	
	107	Cash " " " 51 May 15th	79		
	"	" " " " 69 Mar. 2d	194 00		
	"	" " " " 78 May 6th	188 00		
	"	" " " " 85 Aug. 1st	2500 00	2882 79	
	112	Interest A/c. " " " 66 Jany. 17th		6 00	
	100	Bills Receivable " " " 78 May 12th		3 50	
	107	Cash " " " 10 Mar. 8th		35	

December 1857

8 Credit the following accounts for sundry Errors --

6	Thos. W. Means		For this amt.	Ledger	folio 6			20	00
104	Cash		Sun Journal	folio	10 Mar. 8th		05		
"	"	"	"		31 Mch. 29th		3 25		
"	"	"	"		40 Feby. 12th		5 00		
"	"	"	"		45 Apr. 1st	12000	00		
"	"	"	"		50 May 17th		15 00		
"	"	"	"		70 Mar. 9th		5 44		
"	"	"		Ledger	47 Ex. J. Journ		26 85	12058	89
25	Sundries Real Estate	"		Journal	42 Mar. 1		06		
"	"	"		Ledger	29 Thos. Parker		5 00	506	
35	Profit & Loss	"		Journal	43 Citizens Bank		03		
"	"	"		"	44 D.M.H.& Co		20	23	
77	Jos. Walton	"		"	49 Apr. 27			50	
43	Andrew Dinks	"		"	67 Jany. 24			100	
114	Bills Payable	"		"	79 May. 14	740	00		
"	"	"		Ledger	114 Oct. 29		60	740	60
117	Interest A/c.	"		Journal	exa. 28.47 79 May. 13th			56	94

These books now balanced

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7 16 Wm. Duffey To Cash 13 00
107 For this amt. pr. self 13 00

36 Jno. Duffey To Cash 1 00
107 For 1 pair Woman's Shoes 1 00

114 Bills Payable To Wm. Duffey 172 00
17 For mor. Jany 1 - 1857 172 00

8 107 Cash To Hiram Phelps 401 65
93 For bal. of U.S. order 401 65

93 Hiram Phelps To Bills Payable 401 65
114 For my note payable May 1 — 401 65

1 Stock To Profit & Loss 1 00
35 To Bal. Stock a/c. 1 00

17 93 Sugan, Means, Hall & Co. To Cash 110 00
107 Deposited Aug. 7 110 00

107 Cash To Sugan, Means, Hall & Co. 1000 00
93 Dep'd in Exch. Aug. 1000 00

Dissolution

92 ~~Sundries Cash~~ To Sugan, Means, Hall & Co 2000 00
50 Stock Stock Stock Stock Amt. paid on Stock Aug. 7 1000 00 1000 00 50
39 Hugh Means " " on his Stock " 500 00 39
40 W. Means " " " " " " 500 00 40

December 1857

12	51	Drovers Bank Coll. a/c. To	Coll. a/c. No. 2		620 00	
	44	For Error folio 87				620 00
	51	Drovers Bank Coll. To	Interest A/c.		30 00	
	112	For interest on C.C. Hyatt note				30 00
14	22	Reuben Kellogg To	Cash		487 37	
	107	Amt. to take up note for $461.48				487 37
	22	Sundries To	Reuben Kellogg			487 37
205	57	114 Bills Payable	my note due 10th		461 48	
5	06	112 44 Interest A/c.	on above		25 89	
	23	70 Henry O'Brien To	Cash		25 00	
	50	107 For amt. paid Joseph Wheeler's order for				
1	00	" Denis Davis for grave stones, on a/c.				25 00
		" E. McFadden's Estate.				
74	60					
56	94	16 124 Mary Story To	Cash		16 00	
		107 For amt pd. your order on a/c. note				16 00
		107 Cash To	Bens. Bank		35 00	
		71 For amt. deposited				35 00
		118 Solon Sharp To	Cash		30 00	
		107 For amt. pd him to day				30 00
13	00	18 83 Margaret Timmbo To	Cash		1 00	
		107 For 20m nails by Mrs. Timmbo				1 00
1	00	50 Portsmouth Bank Stock To	Sundries		1535 18	
		76 Dividend A/c. For 15% declared Dec. 3d 1856				750 00
		112 Interest A/c. " interest on current a/c.				285 18
172	00	107 Cash " amt. paid Aug. 4th 57				500 00
		107 Sundries To	Cash			1000 00
401	65	39 Hugh Means amt. pd. on Stock Feb. 2d 1857		500 00		
		39 Do. " " " " Aug. 4th "		500 00	1000 00	
		40 Wm Means " " " " " 4th "			500 00	
401	65					
		107 Cash To	Sundries		1769 84	
1	00	100 Bills Receivable For D. F. Woodrow's note due Feb 1/58				
		" Do. Discounted by Means, Hall & Co 16m	on a/c. Stock			1060 00
		" Do. H. Campbell's acceptance @ 4m/d				
		" Do. Discount on 16m to pay Stock				685 64
110	00	112 Interest A/c. For 10% int from date on D. F. Woodrow				26 20
		107 Sundries To	Cash			1769 84
1000	00	112 Interest A/c. Discount on D. F. Woodrow note		19 60		
		Do. H. Campbell's acceptance		461 48	657 2	
2000	00	" Do.			250 00	
2000	00	50 Portsmouth Bank Stock paid in full			750 00	
		39 Hugh Means to pay Stock in Means Hall & Co in full			704 12	
		40 Wm Means " " " " "				

December 1857

10	69	Ambrose Tumbo	To	Cash	20 00		22	100
	107	For County order to pay taxes pr. Robt.				20 00		117
	77	Jos Walton	To	Cash	125 00			"
	107	For order favor James Connor				125 00		"
	107	Sundries	To	Cash		49 52	24	128
	42	Geo. S. Tumbo	Taxes paid in Loudon Dec. 18th		28 21			114
	83	Margaret Tumbo	" " " "		20 89			117
	61	Ephraim Tumbo	" " " "		99			128
	107	Cash	To	Bank of Ashland	800 00			114
	121	For Chk. to Geo. Willard &				800 00		107
	107	Cash	To	Bank of Ashland	125 00			42
	121	For Chk. to Means, Hall & Co.				125 00		107
	69	Jno. Pattersfield	To	Cash	16 16		26	108
	107	For taxes paid in Paternouth				16 16		114
	128	Sundries	To	Saffronia E. Hard		227 73		112
	114	Bills Payable	my note dated Oct. 31/57		226 60			108
	117	Interest A/c.	on above		1 10			107
	128	Saffronia E. Hard	To	Cash	227 73		28	"
	107	Amt. pr A.B. Copenhaver				227 73		57
22	128	Sundries	To	Cis Cramer		349 80		100
	114	Bills Payable	For my note of Dec. 22/56 taken up		330 00			"
	117	Interest A/c.	" interest on above		19 80			"
	128	Cis Cramer	To	Sundries	349 80		29	73
	114	Bills Payable	To my note @ 12 m/d			330 00		114
	107	Cash	" Interest			19 80		112
	114	Bills Payable	To	Cash	37 71			73
	107	Dan. Pangaman note returned				37 71		114
	68	Sundo	To	Jno. Pattersfield		686 94	30	107
	114	Bills Payable	To my note of Oct. 13/55		80 00			10
	"	Do.	" " " Dec. 4/55		304 10	604 00		10
	117	Interest A/c.	on above notes			82 94		4 12
	68	Jno. Pattersfield	To	Sundries	670 78			114
	114	Bills Payable	To my note @ 12 m/d with int. @ 8 p/c			604 00		"
	107	Cash	" S. & M's Chk. on Sun Bank			66 78		11
	117	Hiram Campbell	To	Sundries	2788 16			12
	100	Bills Receivable	To his note of Aug 3d @ 4 m/d			2686 66	23	114
	117	Interest A/c.	" Int. on above			101 50		17
								89
								12

December 1857

Date	Fol.	Particulars	Dr.	Cr.
22	100	Bills Receivable To Hiram Campbell		2788 16
	117	For his acceptance of 16th inst. @ 4 m/d	683 64	
	"	" " " " 16th " " 4 m/d	2003 02	
	"	" " Due Bill " 16th " with 10% Int.	101 50	
		24		
24	128	Sundries To Henry Castrop		212 00
	114	Bills Payable for my note due Dec 9/57 taken up	200 00	
	112	Interest act interest on above	12 00	
	128	Henry Castrop To Sundries	212 00	
	114	Bills Payabl for my not at 12 mo		200 00
	107	Cash pd Interest		12 00
	42	George D Trumbo To Cash	12 00	
	107	For Check to Iron Bank for to pay hand		12 00
		26		
26	108	Sundries To Herman Egbert		167 50
	114	Bills Payable 2 notes dated Sept 21 & 22 1857 1-129.76 35 29	165 05	
	112	Interest on above	2 45	
	108	Herman Egbert To Sundries	~~167 50~~	167 50
	107	Cash Check to Iron Bank	167 00	
	"	Cash paid hear	50	
		28		
28	57	Jno Ratcliff To	920 00	
	100	Bills Receivable For Henry Davis note for ($920.00)		
	"	dated Nov 20th 1855 - due		
	"	Nov 20th 1858 - sent for Collection		920.00
	"	To be Handed to O. F. Moore		
		29		
29	73	Sundries To Henry Ordway		57 85
	114	Bills Payable note taken up dated Sept 17/57 for	57 12	
	112	Interest act ct for interest on above note	73	
	73	Henry Ordway To Sundries		57 85
	114	Bill Payable not dated Dec 29/57 - on year	50 85	
	107	Cash paid by Check on first note	7 00	
		30		
30	102	W W Culbertson To Cash		60 00
	107	For Check to Iron Bank (date 31st inst	60 00	
4	121	Bank of Ashland To Bills Payable	15000 00	
	114	For Means, Russell & Means note discounted @ 4 m/d		
	"	Dated Dec. 4th 1857		15000 00
	112	Interest A/c. To Bank of Ashland	312 50	
	121	For Means, Russell & Means, $15000. discounted		312 50
23	114	Bills Payable To Bank of Ashland	5000 00	
	121	For Lampton Riley & Co. dated Aug. 20th taken up		5000 00
	89	Ky. I. C. & Mfg. Co. To Bank of Ashland	1000 00	
	121	For this amt. used in Maysville Ky.		1000 00

January 1858

1	129	David Price To Rent A/c.		36 00	
	37	For 7 rooms in Vernon House Ironton 6 mo.			
	"	past at $6.00 per mo.			36 00
		~~Rent A/c.~~			
	107	Cash To David Price		17 00	
	129	Paid Aug. 19th 57 by Cash	6 00		
	"	" Sept. 2 " "	5 00		
	"	" " 7 " "	1 00		
	"	" Dec. 19 " "	5 00		17 00
	130	W. H. Roberts (Blackman) To Ironton Real Estate		2 50	
	25	For privy bot. of Parker			2 50
	131	Allen Bratton To Ironton Real Estate		150 00	
	25	For House & Kitchen bought last summer			150 00
	107	Cash To Bank of Ashland		19 56	
	121	For Chk. for Roble & Bryant for S. & M.			19 56
	17	Sundries To Wm Duffey			1319 70
	114	Bills Payable Dated Jany. 1-57		1245 00	
	112	Interest A/c. on above note		74 70	
	17	Wm Duffey To Sundries			1298 26
	114	Bills Payable for Barney & Wm Duffey & Co. @ 6 m/d		1297 00	
	112	Interest A/c. on Installments on note		45	
	107	Cash for Tobacco		81	
	17	Wm Duffey To Cash		5 00	
	107	Per self on a/c.			5 00
	31	Portsmouth Real Estate To John Ratcliff		283 76	
	57	For taxes paid on town lots			283 76
	35	Profit & Loss To Hugh Means		2377 52	
	39	For Amt. for V.O. of T. W. Means			2377 52
	107	Cash To Bank of Ashland		300 00	
	121	For chk. to Geo. Willard C Dec. 31			300 00
1857 Decem 31	77	Jobe Watten To John Sharp		150 00	
	118	For Order in favour of Peter Sharp			150 00
1858 Jan. 5	70	Henry O'Brien To Sinton & Means		15	
	104	For 1 Auger			15
	7	Sundries To H. Means & Co.			3149 74
	114	Bills Payable For my note for Ky. I. C. & Mfg. Co.		333 00	
	126	Interest A/c. " int. on above note		41 74	
	89	Ky. I. C. & Mfg. Co. Stock For 5% Aug. 8 - 1857		1525 00	
	19	John Means " 5% " "		1250 00	

January 1858

5	6	T. W. Means	To Ky. Iron Coal & Mfg. Co. Stock		610 00	
	89	For 2 pr. ct. on 610 shares over chgd. folio 52				610 00
	132	Ky. I. C. & Mfg. Co.	To Ky. I. C. & Mfg. Co. Stock		1000 00	
	89	For amt. chgd. in error Dec 30 folio 99				1000 00
	90	Cattlebrugh Real Estate	To Ashland Real Estate		18 03	
	88	For error June 11/56 folio 52				18 03
8	121	Sundr.	To Bank of Ashland			568
	114	Bills Payable	far. Jno. Rouch dated Jany 8/57 @ 12 m/d		100	
	"	Do.	" Albert Rouch " " " " " "		100	
	"	Do.	" Geo. Handel " " 9 " " "		100	
	"	Do.	" Albert Reese " Dec. 5/58 " "		250	
	126	Interest A/c.	on above notes	Check far. Ann. Reese	18	
			To Cash		2 50	
			on Albert Reese note payable in gold			2 50
			To Geo. Leffinger			106
			for his far. of Jany. 9/57		100	
			on above note		6	
			To Sundries		106	
			my note @ 12 m/d			75
						31
			To W. W. Culbertson		77	
			his Pur. order			77
			To Mike McGonegal		62	
			...te of Oct. 27th paid			62
			...negal To Sundries			62
			my note @ 12 m/d		40	
	127	Cash	on " for $62.00		22	
1	127	Cash	To D. B. Sheridan		998 00	
	133		For Ohio F. Order			998
	133	D. B. Sheridan	To Sundries			975
	114	Bills Payable	my note @ 12 m/d		900	
	127	Cash	Chk. on Iron Bank	60		
	"	Do.	Bank notes	15	75	
	94	Sundries	To Augustus Kowsick			159
	114	Bills Payable	my note dated Jany. 6/57 @ 12 m/d		150	
	126	Interest	on same		9	
	94	Augustus Kowsick	To Sundries		159	
	114	Bills Payable	my note dated 6th @ 12 m/d			150
	127	Cash	paid for int.			8 50
	104	Sinton & Means	50 Salt " "			50

LUTHER B. YAPLE,
ATTORNEY AT LAW,
ROOMS 7 AND 8, HOWSON BLOCK,
CHILLICOTHE, O.

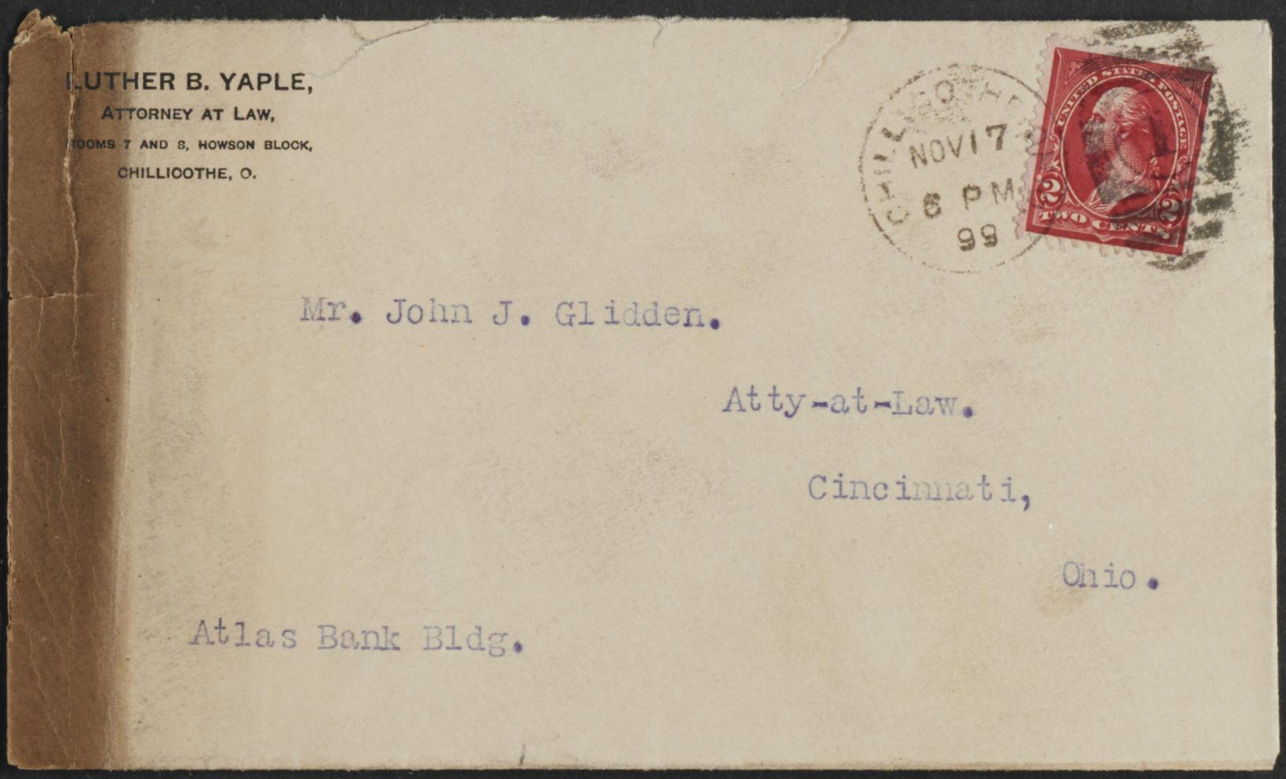
Mr. John J. Glidden.
Atty-at-Law.
Cincinnati,
Ohio.

Atlas Bank Bldg.

CHILLICOTHE NOV 17 6 PM 99



Loose Item



LUTHER B. YAPLE,
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CHILLICOTHE, O.

CHILLICOTHE O.
NOV 17
6 PM
99

UNITED STATES POSTAGE
TWO CENTS

Mr. John J. Glidden.

Atty-at-Law.

Cincinnati,

Ohio.

Atlas Bank Bldg.

Loose Item



January 1858

Date	Ref.	Entry	Dr.	Cr.	Amount
5	6	T. W. Means To Ky. Iron Coal & Mfg. Co. Stock		610 00	
	89	For 2 pr. ct. on 610 shares over chgd. folio 52			610 00
	132	Ky. I. C. & Mfg. Co. To Ky. I. C. & Mfg. Co. Stock		1000 00	
	89	For amt. chgd. in error Dec 30 folio 99			1000 00
	90	Cattlebaugh Real Estate To Ashland Real Estate		18 03	
	88	For error June 11/56 folio 52			18 03
8	121	Sundo. To Bank of Ashland			568
	114	Bills Payable fav. Jno. Roach dated Jany 8/57 @ 12 m/d		100	
	"	Do. " Albert Roach " " " " " "		100	
	"	Do. " Geo. Handel " " 9 " " "		100	
	"	Do. " Albert Reese " Dec. 5/58 " " check fav. Jno. Reese		250	
	126	Interest A/c. on above notes		18	
	126	Int a/c. To Cash		2 50	
	127	for person on Albert Reese note payable in gold			2 50
9	108	Sundries To Geo. Leffinger			106
	114	Bills Payable for his fav. of Jany. 9/57		100	
	126	Interest on above note		6	
	108	Geo. Leffinger To Sundries		106	
	114	Bills Payable my note @ 12 m/d			75
	127	Cash			31
	127	Cash To W. W. Culbertson		77	
	102	For Ohio Fur. order			77
	114	Bills Payable To Mike McGonegal		62	
	10	For my note of Oct. 27th paid			62
	10	Mike McGonegal To Sundries			62
	114	Bills Payable my note @ 12 m/d		40	
	127	Cash on " for $62.00		22	
1	127	Cash To D. B. Sheridan		998 00	
	133	For Ohio F. Order			998
	133	D. B. Sheridan To Sundries			975
	114	Bills Payable my note @ 12 m/d		900	
	127	Cash Chk. on Iron Bank	60		
	"	Do. Bank notes	15	75	
	94	Sundries To Augustus Kowsick			159
	114	Bills Payable my note dated Jany. 6/57 @ 12 m/d		150	
	126	Interest on same		9	
	94	Augustus Kowsick To Sundries		159	
	114	Bills Payable my note dated 6th @ 12 m/d			150
	127	Cash paid for int.			8 50
	104	Sinton & Means 50 Salt " "			50

January 1858

12	114	Bills Payable To Bills Receivable			30	00		
	100	For error in Joshua Kelley July 12th folio 53					30	00
	124	Mrs. Mary Story ~~To~~ Bills Payable			100			
	114	For Cash on note for $300 - June 29th 57					100	
13	127	Bills Payable To Cash					527	32
	114	Error in J. Carr Journal folio 13 Mar. 19th $40.	80					
	"	" Nancy Kellogg " " 13 " "	100					
	"	" Jno. Cassidy " " Apr. 28-1857	20					
	"	" Jno. Monnig " " 37 Jany 16-1856	175					
	"	" Mike McCarty " " 38 Feby. 2 "		07				
	"	" Fred Singer " " 43 Mar. 12 "	152	25	527	32		
	114	Cash To Bills Payable					4239	29
	127	Error in Wm Hard Journal folio 54 July 19th 1856	3	69				
	"	" J. H. Ricker " Oct. 6th 1855 void		00				
	"	" H. Kellogg " 56 Aug. 18 - 1856	10					
	"	" Job Walton fd. Aug. 28/55 " 29 Jany. 1 - 1855	400					
	"	" Fred Monnig " Jany. 22/56 " 66 " 22 - 1856	425					
	"	" Do. " " 1/ " 37	10	50				
	"	" Jno. Myers " Feby. 10 " 40	40					
	"	" Do. " Mar. 12 " 42	10					
	"	" Alex. Lacroix " " 22 " 44		10				
	"	" Cris Zingling May 15/56 folio 51.	10					
	"	" Do. Sept. 25/ " " 59	60					
	"	" Do. " " " " "	10					
	"	" Lot Heathom Aug. 9 " " 55	100					
	"	" Margaret Turnbo Aug. 16/56 not entered	100					
	"	" W. J. Songer Nov. 29/ " "	160	50				
	"	" Conrad Spanner Jany. 10/57 "	200					
	"	" T. M. Causler " 21/ " "	2500					
	"	" James Sheals " 28/ "	70					
	"	" Henry O'Brien Feby. 27/ "	60					
	"	" ~~Mr.~~ Do. Mar. 4/ "	40					
	"	" R. Kellogg Apr. 2/ "	29	50	4239	29		
15	134	Sundries To Conrad Spanner					830	
	115	Bills Payable dated Jany 15-57			500			
	126	Interest on above			30			
	127	Cash O. F. Order			300			
	134	Conrad Spanner To Sundries			830			
	115	Bills Payable my note @ 12 m/d					750	
	127	Cash Bk. notes $30 - Chk. @ 1 m/d $50.					80	
	135	Sundries To Robert Turnbo					450	08
	115	Bills Payable dated Jany. 17-57			418			
	126	Interest on above			25	08		
	127	Cash deposited			7			
	135	Robert Turnbo To Bills Payable			450	08		
	115	at 12 m/d					450	08

January 1858

16	115	Bills Payable	To Cin. & Big Sandy Packet Co.	3075	
30 00	84	For my note to Wm Piggs due 10th redeemed			3075
	121	Cin & Big Sandy P. Co.	To Bank of Ashland	1048	
100	84	Chk. for gold for. Wm Campbell 13th inst.			1048
	134	Sundries	To Sebastian Shadrach		212 50
527 32	115	Bills Payable	dated Jany. 16th/57	100	
	"	do.	" Dec 17th 56	100	
	126	Intrest	on above notes	12 50	
	134	Sebastian Shadrach	To Sundries	212 50	
	115	Bills Payable	dated 17th @ 12m/d		200
	127	Cash	Chk. on Com Bank		12 50
4239 29	136	Sundries	To Henry Complement		418
	115	Bills Payable	dated Jany 16/57	300	
	126	Intrest	on above	18	
	127	Cash	this Com Order	100	
	136	Henry Complement	To Sundries	418	
	115	Bills Payable	@ 12 m/d	~~100~~	400
	127	Cash	for intrest		18
	79	Sundries	To Fund Loan		32648
	115	Bills Payable	dated Jany. 9- 57	108	
	115	do.	" " 23- "	200	
	126	Intrest	on above	18 48	
	79	Fund Loan	To Bills Payable	32648	
	115		dated 18th @ 12 m/d		32648
	18	Sundries	To Henry Gates		318
	115	Bills Payable	dated Jany 20th 1857	300	
	126	Intrest	on above	18	
	126	Intrest A/c.	To Bills Payable	10	
830	114	For error folio 91			10
	114	Bills Payable	To Cash	264	
	124	For error in A/c. made in opening books			
	"	Jany 1- 1855-			264
	"	The balance of Bills Payable on Ledger agrees exactly			
750	"	with the sum of the notes on Bill Book Jany 15th			
80					
	18	Henry Gates	To Sundries	318	
450 08	115	Bills Payable	dated 21st @ 12m/d		300
	127	Cash	for intrest		18
08	127	Cash	To E.W. Jordan	80	
	116	For amt. pd on due bill of Nov. 25th on Dec. 18th 57			80
08					
450 08					

January 1858

Date	Fol.	Entry	Dr.	Cr.	Cr.
21	40	W. Means To Cash		10 00	
	127	Amt. on going to Portsmouth			10 00
25	89	Ky. Iron Coal & Mfg. Co. Stock To H. Means & Co.		2750	
	7	For $11000. transferred by H. Means to T. W. Means			
	"	on which 25 per. cent. was paid - Oct. 30th 1857			2750
	133	A. P. Sturdan To Cash		23	
	127	Order for Eli Broombaugh 23 -			23
	10	Catharine McFadin To Cash		30 00	
	127	For Check to Iron Bank Credited on note			30 00
26	82	Sundries To Frederick Kornick			689
	115	Bills Payable dated Jany. 26/57		650	
	126	Interest on above		39	
	82	Frederick Kornick To Sundries		689	
	115	Bills Payable @ 12 m/d with int.			650
	"	Do. on demand no int.			24
	127	Cash for part of interest			15
	71	Pens. Bank To Cash		32	
	127	Paid J. H. Hoop Dec. 24-57			10
	"	" Judson Reed " " "			22
	127	Cash To Pens. Bank		25	
	71	Amt. left on deposit Jany. 20th			25
27	127	Cash To Coll. Acc. No. 7		413 48	
	44	For amt. to bal. acc.			413 48
	44	Coll. Acc. No. 7 To Bills Rec.		75	
	100	For Jno. H. Bentley's note dated Apr. 12/55			
	"	due Apr. 12/56 with interest remitted Mar. 12/56			75
	100	Dr. Bills Receivable To Sundries		2332 22	
	14	Saml. Richards For amt. paid on his note for $800.			
	"	Apr. 22/56			100
	127	Cash " For Amt. of Stumbo note not chgd.			988
	"	" " Norris note Credited twice	520 50		
	"	" " Parker & Egerton not charged $526.	~~[illegible]~~		1046 50
	126	Interest " Error in W. Kellogg Dec. 6-56	2 58		
	"	" " Int. on Jno. Culbertson notes	195 14		197 72
	100	Sundries To Bills Receivable			845 29
	127	Cash For error in W. H. Kelly note Feby. 21/57	1 13		
	"	" " Hamilton Peebles & Co. Chk. Dec. 5/56	174		
	"	" " Jacob Baker note paid	62 67		
	"	" " Jno. Brockman due Feby. 28/57 paid	100		
	"	" " Iron Bank Cr. Dep. No. 810 paid	230	567 80	
	137	H. S. Neal Atty. Dillon & Frampton for Coll.	277 49	277 49	

January 1858

29	127	Cash To W. Hanshell			700		
	105	For this amt. gold borrowed Aug 2-1856				700	
	100	Bills Receivable To Cash			1800 01		
	127	For O. Edgington note not Chg'd				800	
	"	" D. T. Woodrow " " "				1000	
	"	" Over Credit on J. Baker					01
30	103	Campbell McCullough & Co. To Interest			350		
	126	For 10% int. on note for $7000. to Jany 1.				350	
	127	Cash To Campbell McCullough & Co.			350		
	103	For chk on Iron Bank to pay int.				350	

1 February 1st

	94	Sundries To Augustus Kornick				523 50	
	115	Bills Payable dated Feby. 1-1857			425		
	"	Do. " " 21- "			50		
	126	Interest on above			28 50		
	127	Cash Deposited			20		
	94	Aug. Kornick To Sundries			523 50		
	115	Bills Payable @ 12 m/d				475	
	115	Do. on Demand				48 50	
	125	Means Hall & Co. To Cash			200		
	127	For check on Iron Bank				200	

February 2d 1858

Feby 2	69	Sundries To Ambrose J Trumbo				135	
	115	Bills Payable not due January 25 1858	127	05	127 05		
	126	Interest act interest on above not	7	62	7 62		
	127	Cash in Change		33	00 33		
	69	Ambrose J Trumbo To Sundries			136		
	115	Bills Payable not dated 25th January 1858	130	00		130	
	127	Cash paid him	5	00		5	
	"	11 m Sugar	1	00		1	
4	127	~~Bills Payable~~ Cash To Joseph Shedrah or Shuter			52 26		
	109	For Hamilton & Co Check to Bank of Ports Mouth				52 26	
	109	Joseph Shedrah To Sundries			52 26		
	115	Bills Payable note (his name is wrote)	50	00			
	127	Cash Shuter in note above	2	26			
	48	John Myers To Sundries			636 00		
	115	Bills Payable				600 00	
	127	Cash Interest paid him on not lifted				36 00	
	48	Sundries to John Myers			636 00		
	115	Bills Payable not taken up				600 00	
	126	Interest on not				36 00	

February 6th 1858

	115	Bills Payable To Fred Kornick		24		
	82	My note of Jany. 26 on demand			24	
	82	Fred Kornick To Cash		24		
	127	His amt. for due bill			24	
8	127	Cash To David Price		5 28		
	129	Amt. paid to H. Campbell & Co. for me			5 28	
	115	Bills Payable To Bank of Ashland		21000		
	121	For Means Russell & Means due 5th inst. redeemed			21000	
	115	Sundries To Bills Payable			20000	
	121	Bank of Ashland For proceeds of Means Russell & Means		19586 76		
	126	Interest " discount on above 4m		413 24		
9	125	Means Hall & Co. To Cash		252 26		
	127	Check on Iron Bank	200			
	"	Hamilton Peebles & Co. on Bank of Portsmouth	52 26		252 26	
	40	W. Means To Cash		12		
	127	Amt. used going to Cinti.			12	
11	125	Means Hall & Co. To Cash		350		
	127	For Campbell McCullough & Co. on Iron Bank			350	
	100	Bills Receivable To Cash		4112 50		
	127	For D. T. Woodrow Nov. 6/56 @ 2 yrs.			1200	
	"	" Oliver Edgington Dec. 26/56 due Mar. 1/59			800	
	"	" Do. " " " " 1/60			800	
	"	" Wm Ellison Nov. 18/ " " Nov. 18/57			618 75	
	"	" Do. " " " " 18/58			618 75	
	"	" Jno. H. Bentley due Apr. 12/56 with Means, Hall & Co			75	
	100	The balance of Bills Receivable agrees				
	"	with ~~with~~ Notes & Bills on hand — folio 100.				
	17	Wm Duffey To Sinton & Means		2 00		
	104	For 22 plugs Tobacco			2	
	57	Sundries To Jno. Ratcliff			123 25	
	126	Interest For Amt. Chgd in error Sep. 18/56 folio 58	5 25			
	"	Do. " " " Dec. 5/ " " 62	18	23 25		
	127	Cash " J. G. Lloyd Chgd. " 5/ " & paid	000	100		
	57	Jno. Ratcliff To Sundries		603		
	127	Cash Amt. Cr. in error Jany. 21/1857			41	
	"	" For J. W. Pendleton note due Apr 18-1856			170	
	"	" " Do. entered Mar. 28/57 " " 18-1857 void			100	
	"	" Chas. Parlow note " Jany. 12 1856			103	
	"	" " Do. " " 12-1857	417		103	
	"	" Recd of Chas. Parlow Sept. 12-1855			82	
	"	" " " J. Baker $63.00			063	
	"	" " " W. Martin			41	

February 1858

11	127	Cash To Jno. Rateliff	124 24	
	57	For taxes paid 1856		124 24
	95	Sundries To Bank of Ashland Stock		727 90
	126	Interest For prem. on 4th Call Charged in		
	"	error Nov. 6 folio 91	227 90	
	127	Cash For Error in Chgng Stock	500	
12	71	Sundries To Wm Henninger		556 32
	115	Bills Payable dated Feby. 14/57 paid F. Monnig	525	
	126	Interest on do. do.	31 32	
		~~Wm Henninger To Cash~~		
		~~Bal on note~~ $525 Ex. N. 17-57 $75. 275 Nov. 21 " 200.		~~250~~
		~~Interest on Installments~~ void		~~4 21~~
	71	Wm Henninger To Sundries	281 32	
	126	Interest on Installments on note for $525.		4 21
	127	Cash for balance of note & int.		277 11
	123	Sundries To Fred Monnig		638
	115	Bills Payable Dated Jany. 22d 1857	600	
	126	Interest on above	38	
	123	Fred Monnig To Sundries	638	
	115	Bills Payable this date @ 12 m/d		600
	127	Cash for interest		38
	127	Cash To A. O. Shepard	3481 87	
	58	For Township funds to bal. a/c.		3481 87
	75	Expense A/c. To Rev. Jenkins	25	
	85	To balance a/c.		25
	55	Geo. Wright To Cash	4	
	127	For this amt. on a/c. for self		4
	127	Cash To George Handel	250	
	138	For Ohio Furnace order of 11th inst.		250
	138	Geo. Handel To Bills Payable	250	
	115	My note this date @ 12 m/d with int.		250
	115	Bills Payable To Mike McGonegal	40 00	
	10	dated Jany. 9th @ 12m		40
	10	Mike McGonegal To Sundries	40	
	127	Cash on note for $40.		15
	115	Bills Payable my note @ 12 m/d		25
15	42	George D Trumbo To Cash Wheat	10 20	
	127	For Cash Paid Boyarton & Rebel thrashing		10 20

February 1858

18	83	Margaret Trumbo Dr To Cash			80	
	127	For 2 galls. Molasses @ 40¢				80
	127	Cash To C. C. Fowler			150	
	139	For 75# Flour @ 2¢				150
19	42	H. P. Trumbo To Cash			10 00	
	127	For Cash out of Check to Iron Bank				10 00
					400	
20	127	Cash To C. C. Fowler			450	
	139	For 90# Beef @ 5¢				450
		Funds To Jno. Rateliff				
		For S. D. Rhodes note dated Nov. 4/53				
Void		Cash @ 4 yrs. from date			130	
		Interest for int. 4 yrs 3 mo 15 ds.			33 47	
	127	Cash To Sundries			163 47	
	84	Jno. Rateliff For Cash paid on S. D.				130
	"	Rhodes note dated Nov. 4-53 @ 4 yrs.				
	126	Interest on above 4 yr. 3 m. 15 ds.				33 47
24	127	Cash To C. C. Fowler			256	
	139	For 128# Flour for Town				256
	138	Sundries To Fred Stark			53 00	
	115	Bills Payable (note taken up) Feby 24-58				50 00
	126	Interest Set interest on above note				3 00
	138	Fred Stark To Sundries			53 00	
	115	Bills Payable note at 12 mo				40 00
	127	Cash paid him				13 00
25	42	H. P. Trumbo To Cash			81	
	127	For 2 gallon Molasses 40				80
March 1	69	Sundries To A. J. Trumbo				90 53
	115	Bills Payable dated May 3-57			86 23	
	126	Interest on above			4 30	
	69	Ambrose J. Trumbo Dr To Cash			90 53	
	127	To payment and int.				90 53
	86	Jno. Duffy To Cash			155	
	127	Paid W. H. Kelly for order				155
2	127	Cash To Frank Slack			200	
	136	For amt. deposited				200
	136	Frank Slack To Bills Payable			200	
	115	For my note @ 12 m/o				200

March 1858

3	57	Jno. Ratcliff to Bills Receivable		100	
	100	For Jno. Brockman due Feby. 28/58 J by Mail			100
	139	Caleb Fowler To Cash		8 56	
	127	For amt. of a/c. transferred to S. & M's books			8 56
4	30	Asa Boynton To Cash		50	
	127	Per Jno. Boynton			50
	141	Sundries To Geo. Cuisen			474 84
	115	Bills Payable dated Jany. 14-57		100	
	"	Do. " Mar. 1 - "		300	
	126	Interest on above		24 84	
	127	Cash Hamilton Peebles & Co. on Bk. of Portsmouth		50	
	141	Geo. Cuisen To Sundries		474 84	
	115	Bills Payable at 12 m/d.			450
	127	Cash for Interest			24 84
	115	Bills Payable To Cash		165 54	
	127	Note to Wm Riley Dec. 10-56			165 54
	126	Interest To Cash		11 97	
	127	Amt. paid on note to Wm Riley			11 97
5	38	Sundries To Andrew Shum			158 80
	115	Bills Payable dated Mar. 4-57		150	
	126	Interest on above		8 80	
	38	Andrew Shum To Sundries		153 80	
	127	Cash For amt. of ~~note~~ & Int.			3 80
	115	Bills Payable @ 12 m/d			150
		Henry O'Brien To Sundries		669 71	
		Bills Payable My note @ 1 d/d to Joseph Wheeler Admr. of Manus McFadden dec'd dated Mar. 4-58			577 21
		Cash Paid Joseph Wheeler Admr. " " "			92 50
	30	Sundries To Asa Boynton			237 57
	115	Bills Payable dated March 16th 1857		224 48	
	126	Interest on do.		13 09	
	30	Asa Boynton To Sundries		103 68	
	126	Interest on 120. pd on note Aug. 29-57			3 68
	127	Cash Hamilton P. & Co. Chk. on Bank of Portsmouth	50		
	"	Do. Bank notes	50		100
	127	Cash To Asa Boynton		36 11	
	30	For bal. of a/c. transferred to Sinton & Means			36 11
	127	Cash To Jno. Duffey		2 55	
	36	For bal. of O. F. order to Wm Duffey & Co.			2 55

March 1858

6	127	Cash To Benj. Brush		3 77		
	71	For 43 lb Fore Gr. Beef @ 5¢			2 15	
	"	" 27 " Hind " " " 6 "			1 62	
	69	Ambrose J. Tumbs To Cash		2		
	127	For 14 lb Coffee per Robert			2	
8	41	Sundries To Joshua Kelley			109 43	
	115	Bills Payable Aug. 12 - 1856		100		
	126	Interest on same		9 43		
	41	Joshua Kelley To Cash			24 43	
	127	For this Amt. Aug. 12 - 1856		15		
	"	" " " N. Y. Tribune & Postage to day		1 26		
	"	" " " money		8 17		
	41	Joshua Kelley To Bills Payable		100		
	115	This date @ 12 m/d			100	
	25	Ironton Real Estate To Cash		4		
	127	For bill of Thos. Kirker repairs on Venus House			4	
	127	Cash To Charles Myers		175		
	142	For Bank notes deposited			175	
	142	Charles Myers To Bills Payable		175		
	115	For my note @ 12 m/d			175	
10	79	Sundries To Frederick Long			231 04	
	115	Bills Payable dated Mar. 10/57		160		
	"	Do. " Sept. 18/57		50		
	126	Interest on above		11 04		
	127	Cash Bank note		10		
	79	Frederick Long To Sundries		231 04		
	115	Bills Payable this date @ 12 m/d			230	
	127	Cash " amt.			1 04	
	125	Means Hall & Co. To Sundries		225 07		
	57	Jno. Rataliff For Amt. dep. by him, proceeds				
	"	Do. of Jno. Prockman note			100	
	127	Cash Rec'd of Jno. Shop Dec. 19-57			60 20	
	126	Interest On Prockman note	12			
	"	Do. " Current a/c. to Feby. 1-58 @ 9	27 03			
	"	Do. " Stock " " 1 " " 10	21 87			
	"	Do. " " H. Means " 1 " "	3 97		64 87	
	127	Cash To Means Hall & Co.			14 54	
	125	For Tax paid for C. C. Fowler		12 25		
	"	" " " Eli Graft		2 29		

March 1858

12	78	Sundries	To	Josh. Wells		306
215	115	Bills Payable	Draft	Nov. 6/57	300	
162	126	Interest	on	same	6	
	78	Josh. Wells	To	Sundries	306	
2	115	Bills Payable	This	date @ 6 m/d		300
	125	Means Hall & C.	My	Check		6
10943	77	Sol Walton	To	Cash	400	
	140	Per Order to C. Marshall 11th inst.				400
2443	115	Bills Payable	To	Fred Konnick	4850	
15	87	Dated Feby. 1/58	On	demand		4850
	87	Fred Konnick	To	Cash	4850	
	140	For this amt. for Sun bill				4850
100	143	Bills Payable	To	Laurence Miller		6235
	115	Dated Dec. 11-1856			58	
	126	Interest	on	above	435	
4	143	Laurence Miller	To	Sundries	6235	
	115	Bills Payable	For	my note @ 12 m/d		58
175	140	Cash		This Amt.		12350
	115	Sundries	To	Bills Payable		5000
475	121	Bank of Ashland		Note discounted Jany 8	4896 67	
	126	Interest	Discount	on above	103 33	
23104	121	Bank of Ashland	To	Bank of Ashland Coll. a/c	215	
	118	For Coupons	of	Cleveland Gas Light & Coke Co.		215
	108	Cleveland Gas Light & Coke C.	Stock	To Bank of Ashland	4420	
	121	For our charge	Nov. 6/57			4420
230	140	Cash	To	Mike M Carty	420	
104	72	Bal. O.A. Order for $481—				420
	72	Michael M Carty	To	Bills Payable	420	
	115	This date @ 12 m/d				420
100			To	Charles Conman		164
6020	18	Sundries				
	115	Bills Payable	Dated	Oct. 27/1857	160	
	126	Interest	On	same	4	
	18	Charles Conman	To	Sundries	164	
6487	115	Bills Payable	@	12 m/d		154
1454	140	Cash	This	Amt.		10
	140	Cash	To	Laurence Miller	100	
	126	For bal. O.A. Order $118—				100

March 1858

Date	Ref.	Entry	Dr.	Cr.	Cr.
15	143	Lawrence Miller To Bills Payable		100	
	115	This date @ 12 m/d			100
4	70	Henry O'Brien To Sundries		706 71	
	115	Bills Payable Dated Mar. 4th 1858 @ 1 d/d			
	"	for Joseph Wheeler Admr.			614 71
	140	Cash paid Hutchins Atty.	30		
	"	" " Joseph Wheeler Admr.	25		
	"	" " J. B. C. Harris Clk.	37		92
	126	Interest To H. O'Brien		17 53	
	70	For Int. on a/c from Oct. 1 – 5 m/ to			17 53
	"	March 4th 1858			
17	42	Geo. J. Lumbs To Cash		20	
	140	For S. & M.'s Check on Boston			20
	103	Sundries To Cleveland Gas L. & C. Co. Stock			44 20
	140	Cash For this Amt. Chg'd in error		25	
	144	Tax a/c. " " " on Elm St. Lot Cinti.			
	"	" Chg'd in error to Cleveland G. L. & C. C. S.		19 20	
18	140	Cash To Hugh Sweeney		300	
	145	For Hamilton Peebles & Co. chk. on Portsmouth 17th			300
	145	Hugh Sweeney To Bills Payable		300	
	115	This date @ 6 m/d			300
	125	Means Hall & Co. To Cash		300	
	140	For Hamilton Peebles & Coles on Bk. of Portsmouth			300
	"	Remitted per Boston			
	112	Augustus Kenrick To Cash		1 25	
	140	Fr. paid Boston Yesterday on Whiskey & Co.			1 25
19	115	Bills Payable To Wm Silbaugh		100	
	142	For my note of Apr. 4/1857			100
	126	Interest To Wm Silbaugh		5 74	
	142	For 11 m 14 d on my note above			5 74
	142	Wm Silbaugh To Cash		105 74	
	140	For Sinton & Means chk. on Iron Bank			105 74
23	115	Sundries To Bills Payable			300
	140	Cash Hamilton Peebles & Coles Check on Bk. of Portsmouth		293 99	
	"	Do. Bank notes		6 01	
	"	Note a/c Payable Jany 21/59 given to Henry Gates			
	125	Means Hall & Co. To Cash		293 99	
	140	Hamilton Peebles & Coles chk. on Bank of Portsmouth			293 99

March 1858

Date	Ref.	Description	Amount	Amount
23	10	Catherine McFadden To Thos. W. Means	70	
	6	For cash per Chk. on Gen Bank		70
	115	Bills Payable To Thos. W. Means	100	
	6	For note fav. Jas. Hoffman dated Aug. 15/57 paid		100
	104	Sinton & Means To Thos. W. Means	1780 88	
	6	To balance account		1780 88
	140	Cash Account To Thos. W. Means	10032 87	
	6	To balance account		10032 87
25	116	E. W. Jordan To Sundries	65 26	
	126	Interest For this amt on acceptances of		
	"	" R. Leete & Jno. Campbell payable		
	"	" 4mo from this date		32 63
	100	Bills Receivable His due bill dated Nov. 25/57		32 63
	116	Sundries To E. W. Jordan		35 26
	100	Bills Receivable His due bill this date	30	
	6	Thos. W. Means For Cash	5 26	
	113	Bank of Ashland Coll. A/c. To Bills Receivable	448 40	
	100	For E. W. Jordan's acceptance fav. R. Leete due 28th inst.		448 40
26	56	Ohio Furnace To John Sweeney	10	
	36	For amt. to balance a/c.		10
	126	Interest To Thos. W. Means	3	
	6	For amt. paid 23d inst. to Hoffman		3
27	75	Expense A/c. To Bank of Ashland	100	
	121	Chk. fav. Geo. Willard for use of Mrs. Means		100
	115	Bills Payable To Mike McGonigal	25	
	10	My note of Feby. 12th @ 12 m/d		25
	10			
	10	Mike McGonigal To Thos. W. Means	25	
	6	For Cash		25
	6	~~Cash To~~ T. W. Means Henry Compliment	100	
	136	For Ohio F. Order		100 00
	136	Henry Compliment To Bills Payable	100	
	115	For note at 12 mo		100 00
	116	E. W. Jordan To Bills Receivable	530 79	
	100	For his acceptance fav. John Campbell renewed		530 79
	100	Bills Receivable To E. W. Jordan	530 79	
	116	For his acceptance dated 25th inst. @ 4 m/d		
	"	favor of John Campbell		530 79

March 1858

Date	Folio	Particulars	Dr.	Cr.	Cr.
29	75	Expense A/c. To Bank of Ashland		50	
	121	Check for myself for use of Mrs. Means			50
	146	Buena Vista Furnace Stock		13929	
	"	To Sundries			
	24	Buena Vista Furnace for 1/8 of Wm Porter			
	"	" Purchased about " 1/8 " Jno. E. Clark			
	"	" March 14th 1849 " 1/8 " Jno. Culbertson			
	"	" " 1/16 " Saml. McClure	10000		
	"	1/16 of Saml. McClure July 25 - 1855	3500		13500
	35	Profit & Loss Premium on McClure & Porter stock			429
	"	Out of the above stock 1/8 was sold			
	"	to D. D. Geiger leaving in hands of			
	"	Thos. W. Means at this date 5/16 of the stock			
	"	Note. The Capital Stock of Buena Vista			
	"	Furnace is $32000, And the above 7/16			
	"	purchased March 14th 1849 Cost $14000,			
	"	but was reduced to $10000, by sale of			
	"	2/16 & $4000, sold D. D. Geiger,			
	24	Buena Vista Furnace To Interest A/c.		28728 86	
	126	For interest on a/c. to March 1 - 1857 as			
	"	per A/c. rendered and filed this date	23991 95		
	"	For interest on a/c. to Mar. 1/58 as per a/c. rendered			
	"	and filed as above	4736 91		28728 86
	24	Sundries To Buena Vista Furnace			52863 88
	7	H. Means & Co. For Amt. of account			
	"	transferred from Furnace books		52106 10	
	6	Thos. W. Means to bal. Furnace account		757 78	
	7	H. Means & Co. To Sundries		4950 91	
	132	Ky. Iron Coal & Mfg. Co. to pay Rail Road Stock	886		
	"	Do. to pay H. A. Pogue stock in Ky. I. C. & Mfg. Co.	100		986
	90	Cattlesburgh Real Estate For rent by Geiger & Bondon			3
	6	Thos. W. Means handed Jno. Means at Ironton			20
	126	Interest On bal. a/c. rendered & due March 1 - 58			3941 91
	7	Sundries To H. Means & Co.			4988 31
	144	Tax A/c. On property in Ky.		3	
	126	Interest For 3/4 of Amt. paid Buena			
	"	Vista Furnace for advance to Bellefonte		4985 31	
	"	See H. Means & Co's rendered and filed			
	"	this date			
	35	Profit & Loss To Buena Vista Furnace Stock		1929	
	146	For prem. paid on stock charged in error			1929
	"	to stock —			
31	102	Sundries To W. W. Culbertson			262
	125	Means Hall & Co. For Joseph McDowell on Bank of Portsmouth		162	
	6	T. W. Means " O. F. Order for Jas. Bumgarner	38		
	"	Do. " Cash	62	100	

1858 April 3rd 1858

Date	Ref.	Particulars	Dr.	Cr.
April 3	73	Henry Ordway To ~~Cash~~ T. W. Means	25 00	
	6	Cash paid him on note dated December 29th 1857		25 00
	43	Sundries To Andrew Dink		900
	115	Bills Payable Dated Jany. 27th 55 his favor	775	
	126	Interest on same to Jany. 27/58	46 50	
	6	T. W. Means For Cash to day	78 50	
	43	Andrew Dink To Bills Payable	900	
	115	My note his favor dated Jany. 27th 58 @ 12 m/d		800
	"	Do. Do. Do. @ 12 m/d		100
	121	Bank of Ashland To Expense A/C.	50	
	75	For my Check of March 29th Returned		50
	See Apr. 10	Thos. W. Means To John Ellison	298 88	
		For Chk. on Kinney Espy & Co. handed to Mrs. Means on Apt. of Oliver Edgington note		298 88
	121	Bank of Ashland To Interest	41 06	
	126	For interest on $21000. note paid before maturity		41 06
	126	Interest To Bank of Ashland	40 02	
	121	Paid on Deposit by Jno. Ellison		40 02
5	125	Means Hall & Co. To Thos. W. Means	298 88	
	6	For Jno. Ellison's sight dft. on Kinney Espy & Co.		
	"	No. 747 dated March 31-1858 my favor		298 88
	57	John Ratcliff To Bills Receivable	245	
	100	For Jno. H. Bentley note due 12th inst. 3m Int.		75
	"	" J. W. Pendleton " " 18th " 4 " "		170
6	6	T. W. Means To ~~Peters James & Co.~~ Fred Kowieck	116 65	
	82	For J. F. Gould & Co. Check on Peters James & Co.		116 65
	82	Fred Kowieck To T. W. Means	16	
	6	For cash per self		16
	82	Fred Kowieck To T. W. Means	116 65	
	6	For J. F. Gould & Co. Returned unpaid		116 65
8	42	George P. Trumbo To ~~[illegible]~~ T. W. Means	45 00	
	6	For Cash paid for Shingles		45 00
10	54	George Wright To T. W. Means	5 90	
	6	For Cash per self to bal. a/c.		5 90
	21	Sundries To Willard Kellogg		718 40
	115	Bills Payable Apr. 17 - 1856	344 08	
	"	Do. Dec. 10 - "	242	
	"	Do. Apr. 10 - 1857	68	
	126	Interest On above to date	64 32	

April 1858

10	21	Willard Kellogg To Bills Payable		718 40	
	115	My note this date at 1 d/d no int.			718 40
	22	Sundries To Selinda Kellogg			258 60
	115	Bills Payable dated March 26-1857		244	
	126	Interest On above ~~[illegible]~~		14 60	
	22	Selinda Kellogg To Sundries		258 60	
	115	Bills Payable ~~[illegible]~~ dated March 26-1858 for Willard Kellogg			244
	6	T. W. Means For Cash pr. " "			14 60
	119	John Ellison To T. W. Means		6 05	
	6	For amt. of A. Perry			6 05
	6	T. W. Means To Jno. Ellison			521 45
	119	Paid for Jam Nov. 28-1857		3 26	
	"	" Tax on town lots Dec. 29- "		1 06	
	"	" A. B. Ellison Jany. 23-1858		17 57	
	"	" Do. March 31- "		55 68	
	"	" Sarah Means Cash		145	
	"	" Do. Dft. No. 747 on Kinney Espy & Co.		298 88	
12	6	Sundries To Thos. W. Means			140 33
	49	A. B. & J. Ellison For Amt. to bal. a/c. on Sinton & Means books		11 08	
	118	John Sharp " " " "		40 75	
	27	Geo. Trumbo " 15 gall. Stone Jar. pr. Mr. Trumbo			
	"	" of S. & M. Nov. 3-1857	50		
	"	" 1 Bbl. 25 Sugar 231 lb @ 7 p	16 42	16 92	
	61	Ephraim Trumbo See S. & M. Ledger A.		3 68	
	42	Geo. J. Trumbo to bal. a/c. on S. & M.'s books		67 90	
13	102	W. W. Culbertson To Means Hall & Co.		100	
	125	For check to J. J. Culbertson - pr. order			100
	6	T. W. Means To Fred Kinnick		116 65	
	82	For dft. of J. F. Gould & Co. on Peters James & Co.			
	"	his favor, Collected to day			116 65
	84	Cin. & Big Sandy Packet Co. To Interest		46 67	
	126	For Int. on Amt. advanced to pay for Geo. P.			
	"	Rogers' Stock June 13th 1857 to Jany. 16/58			
	"	at 10 % pr. Annum - Amt. advanced $800.			46 67
17	69	A. J. Trumbo To T. W. Means		25	
	6	For Cash paid order to Jno. Reid			25
	75	Expense A/c. To Means Hall & Co.		150	
	125	For Check to Bills			150
19	46	Sundries To Barney Complement		265	
	115	Bills Payable not taken up			250
	126	Interest for interest on above not			15

	April 19	46	Barney Compliment To Sundries		265	00	
718 40		115	Bills Payable note dated 16th inst at 12 mo				240 00
		6	Cash paid on ute old note				5
258 60							
		66	Sundries To Wamel Shields		333	47	
		115	Bill Payable for ~~Balance~~ one Dated Sept 14/56				310 00
		126	Inter st acct interest on above note				23 47
244		66	James Shield To Sundries		333	47	
14 60		6	Chick to Iron Bank Cash check #263. Cash .47				263 47
		6	(Cash) paid him J.W.M. Jany 21–1857				70 00
6 05			Bills Payable				
		6	Sundries To ~~Cash~~ T. W. Means		407	00	
5 21 45		115	Bills Payable To John Shields Feb 16/57 100				100 00
		126	Interest on above note				7 00
		83	Sundries To Margaret Trumbo				401 85
		110	Bills Payable dated August 16th 1856		369	87	
		126	Interest on above 20 months		31	98	
		83	Margaret Trumbo To Bills Payable		401	85	
140 83		115	My note at one day				401 85
		140	Sundries To Susanah Trumbo				141,47
		110	Bills Payable dated August 16th 1856		128	63	
		126	Interest on above		12	84	
		140	Susanah Trumbo To Bills Payable		141	47	
		115	for my note at one day				141 47
	20	100	Sundries To Anthony Linard		212		
		110	Bill Payable note dated April 17/57				200
100		126	Interest on above				12
		100	Anthony Linard To Sundries		212		
116 65		115	Bills Payable dated April 20–1857				200 00
		6	Cash J. W. Means For Cash				12 00
		128	Sundries To Chris Cramer				141 00
		115	Bills Payable " dated April 17–1857		133		
46 67		126	Interest on above		8		
		128	Chris Cramer To Sundries				141 00
25		115	Bills Payable note 12 mo		133		
		6	Cash J. W. Means For Cash		8		
			J. W. M.				
150		6	Cash To George Deffinger		100		
		100	To Balance on Ohio order				100 00
257	21	108	George Deffinger To Bills Payable		100		
15		115	My note at 12 mo				100

April 21st 1858

21	115	Bills Payable To Frank Slack	200			
	136	My note date March 2nd 1858			200	
	136	Frank Slack To Means Hall Ho	200			
	125	My Check			200	
22	85	Wm H Kelley To ~~Cash~~ T. W. Means	7	00		
	6	F 240 pnt Flowing plank			7	00
25	82	Fred Kousick To Bills payable	100	65		
	115	My note at 12 m			100	65
24	6	T. W. Means ~~Cash~~ To Bills Payable	69	00		
	115	For Ballence Ohio Forder not to }			69	00
	"	Wm McIntire				
	42	Geo P Trumbo To ~~Cash~~ T. W. Means		40		
	6	For 1 Gallon Molases				40
	28	Sundries To Daniel Bumgarner	80	52		
	115	Bills Payable ~~[illegible]~~ Note date May 22/57 for 77 53			77	53
	126	Interest on above			2	99
	28	Daniel Bumgarner To ~~Cash~~ T. W. Means	50	52		
	6	for Cincinti draft Ballen			50	52
26	115	Bills Payable To	100	00		
	43	Andrew Dink For his note Jany 27th 1858 given up.			100	00
	43	Andrew Dink To	100	00		
	6	~~Cash~~ T. W. Means For check to Iron Bank			100	00
26	Void	Bills Receivable To Wm Duffy Ho	773	71		
		For C & W H Kelley Ho note			200	00
		" Gliden Murfin Ho order on Dan Gliden			573	71
		" The above is left for Collection				
	17	Wm Duffy Ho To ~~Cash~~ T. W. Means	1	00		
	6	For 11 plugs Tobacco	"		1	00
	6	T. W. Means ~~Cash~~ To Ashland Bank	150			
	121	Check to Iron Bank			150	00
28	118	John Sharp To ~~Cash~~ T. W. Means	15			
	6	for Cash pay for Lumber			15	00
	62	Sundries To Wm Niemer			250	15
	115	Bills Payable dated Feby 2 - 1857	150			
	126	Interest on same to date	11	15		
	6	T. W. Means For O. F. Order	92			

April 1858

April	28	62	Wm Weimer To Sundries	253 15	
		115	Bills Payable this date @ 12m/d		250
		6	T.W. Means For Cash on A/C.		3 15
		115	Bills Payable To Means Hall & Co	401 65	
		125	Dated Dec. 8 for Hiram Phelps		401 65
		"	Check given to W. H. Kelly to pay above		
			Expence att To Richard McCleland	12 74	
			For 6 Sacks 639 lbs Flour 2	12 74	12 74
	30	6	T.W. Means ~~Cash~~ To Fred Dirker	100	
		43	Cash of him		100
		43	Fred Dirker To Bills payable	100	
		115	My not to him at 12 mo & int		100 00
		83	Margaret Trumbo To ~~Cash~~ T.W. Means	20 00	
		6	Cash by G P Trumbo for Shingles		20 00
May	1	77	Jobe Watton To Wm Gillruth	150 00	
		104	for his order		150 00
	3	155	Sundries To John Garding	2150 61	
		151	Bill Payable not dated 18 April 1856		1920 19
		126	Interest on above 2 years to April 12 1858		230 42
	"	155	John Garding To Sundries	2150 61	
		151	Bills Payable note dated April 19/58		2120 61
		6	T.W. Means ~~Cash~~ on above note		30 00
	"	109	Sundries To Joseph Shedrah	212 00	
		151	Bills Payable not dated May 3/57		200 00
		126	Interest act int on above		12 00
	"	109	Josep Shedrah To Sundries	212 00	
		151	Bills Payable not given today at 12 mo		200 00
		147	T.W. Means ~~Cash~~ for him interest		12 00
	"	147	T.W. Means ~~Cash~~ To Ashland Bank	160 00	
		121	For Check to H. Means		160 00
	"	42	George P Trumbo To ~~Cash~~ T.W. Means	88 75	
		147	For Gen W Brownwell for Plank &c		88 75
		125	Means Hall &c To John Rat Cliff Sundries (Cash deposited by J Ratcliff	219 44	
		57	John Rat Clif Collected of P Shilling on		219 44
		"	2 notes of 87 50 each and interest on same		
		57	John Rat Clif To Sundries	131 94	
		147	T.W. Means ~~Bills Payable~~ Mary & P Shilling not not Charged		87 50
		126	Interest act interest Collected on P Shilling 2 notes		44 44
		"	This is East half of lot No 49 I cannot find that one		
		"	of the above notes had been Charged previously it was got of Dill H &c		

May 1858

10	147	T. W. Means To Means Hall & Co.	500			
	125	For Chk. fav. Geo. Willard Co			500	
	102	W. W. Culbertson To T. W. Means	50			
	147	For order fav. J. J. Culbertson			50	
	118	John Sharp To ~~Cash~~ T. W. Means	11	15		
	147	paid Order Your order J H Hard			11	15
11	147	T. W. Means To Willard Kellogg	115			
	21	For Amt. rec'd on O. F. Order			115	
	21	Willard Kellogg To Bills Payable	115			
	151	For my note at 6 m/d.			115	
	147	T. W. Means To Conrad Spanner	50			
	134	For bank notes deposited			50	
	134	Conrad Spanner To Bills Payable	50			
	151	For my note @ 12 m/d —			50	
	149	Interest To Jno. Garding	6	94		
	155	For this amt. error May 3d			6	94
	155	Jno. Garding To T. W. Means	6	94		
	147	For Sinton & Means on Iron Bank			6	94
	120	Sundries To Jane Jones Adm'x.			2368	83
	151	Bills Payable dated Oct. 5th 1857	2289	20		
	149	Interest on same	79	63		
	120	Jane Jones Adm'x. To Sundries	2368	83		
	151	Bills Payable dated May 8th @ 6 m/d			2289	20
	121	Bank of Ashland For interest			79	63
	84	Cin. & Big Sandy P. Co. To (Thos. W. Means) Interest	19	45		
	147	For int. on $1000 - from Nov. 6 to Jany 16 @ 10%			19	45
	149	Interest To Cin. & Big Sandy P. Co.	5	35		
	84	For int. on balance $160.88 from Jany. 16 to May 16			5	35
12	118	Jno. Sharp To A. Spaulding T. W. M.	9			
	147	For Cash pd. A. Spaulding Apr. 3 -			9	
	118	Jno. Sharp To T. W. Means	119	10		
	147	For Cash to balance a/c.			119	10
"	42	George P. Trumbo To Cash	20	00		
"	147	paid in Ironton			20	00
		~~Bills Payable to H Yonker~~				

May 1858

May	12	56	Sundries To F Yonker		1875 83	
		151	Bills Payable for H & F Yonker note Aug 30 1853			1428 67
		149	Interest 4 year and 8 mo			447 16
		56	H Yonker To Sundries		1875 83	
		151	Bills Payable Sinton & Means note date May 1st 58 @ 12 mo			1428 67
		147	Cash paid interest on above note			447 16
	13	154	William Gillruth To Cash		150 00	
		147	for Cash paid on act of Polee Watten order			150 00
		117	Hiram Campbell To Sundries			105 75
		100	Bills Receivable yor not dated December 16/57		101 50	
		149	Interest for 5 mo int^st on above		4 25	
		147	Cash To Hiram Campbell			105 75
		117	for Check to Iron Bank to note and interest on above		105 75	
	14	108	Sundries To Georgi Lefinger			106
		151	Bills Payable note dated May 13/57 at 12 mo		100	
		147	Cash paid him interest on not		6	
	17	42	Geo I Trumbo To Cash		20 00	
		147	Cash for Reddick			20 00
		147	Cash To James Kelley (Irish)		250	
		153	for Cash of him			250
		153	James Kelley To Bills Payable		250	
		151	my not @ 12 mo			250 00
	14	108	Geo. Lefinger To Sundries		106	
		151	Bills Payable at 12 m/d dated 14th May 58			100
		147	T. W. Means For Cash			6
		121	Sundries To Bank of Ashland			20065
		151	Bills Payable Means Russell & Means due Apr. 4/7		15000	
		151	Do. Lampton Riely & Co. " May 7/10		5000	
		149	Interest on M. R. & M.		65	
		151	Sundries To Bills Payable			20000
		121	Bank of Ashland for proceeds of Means Russell & Means dated May 4 - @ 4 m/d		14685	
		"	Do. proceeds of H. Means & Co. dated May 11 - @ 4 m/d		4895	
		149	Interest a/c. discount on M. R. & M.	315		
		"	Do. " " H. M. & Co.	105	420	
	17	100	Bills Receivable To Bank of Ashland Coll a/c.		448 40	
		113	For E. W. Jordan's acceptance returned			448 40
		147	Charge To A/c. of T. W. Means		30	
		"	for error in Posting Dec. 12th 1857			30

May 1858

Date	Ref	Entry	Dr.	Cr.	Ref
18	147	Thos. W. Means To W. Means	500		
	40	For 6mo Services as clerk ending May 1		500	
	40	W. Means To T. W. Means	5		
	147	For cash Apr. 5th		5	
20		Wm Duffey To Cash gold & Silver	95		
	void	for 93.50 gold & 1.50 Silver		95	
	void	Wm Duffey To ~~C. Kelley~~ Sundries			
		C Kelley &c not Returned	200		
		Premium on 95$ gold & Silver	95		
24					
	125	Means Hall & Co To Sundries (Deposited by Rat Cliff)	143 71		
	57	John Rat Cliff Collected T G Loyd not due Oct 20 1857		131 25	
	149	Interest 19 mo interest on above note		12 46	
26	42	George J Trumbo To Cash	67 60		
	147	Check paid Thos Cline Fetter		67 60	
29	9	James W Birch To T W Means	1 38		
	147	for 55 lb Flour 2½		1 38	
	"	Iron Spoons 1/4 doz 6 Tea Table 1.63	25	25	
	119	Sundries To John Ellison		138 92	
	151	Bills Payable to Manchester Imp. Co. May 30/56	50 67		
	149	Interest paid by Jno. Ellison on above	6 05		
	147	T. W. Means For dft. #837 on Kinney Espy & Co.	82 20		
31	113	Bank of Ashland Coll. &c. To Interest	215		
	149	For Coupons of Cleveland Ga. Light & Coke Co.		215	
	"	due July 1/58			

June 1st

Date	Ref	Entry	Dr.	Cr.	Ref
	41	Aaron Fuller To Thos. W. Means	832		
	147	For Check on Iron Bank on note due to day			
	"	for $2120.	150		
	"	For Cash do.	50		
	"	" My Check on Means Hall & Co. do.	632	832	
	147	Thos. W. Means To Means Hall & Co.	632		
	125	For Check to A. Fuller		632	
	41	Sundries To Aaron Fuller		2332	
	151	Bills Payable of June 1st '57 at 12 m/d	2120		
	149	Interest on above	212		
	41	Aaron Fuller To Bills Payable	1500		
	151	My note this date at 12 m/d.		1500	

June 1858

3	Void	Sundries	To Hiram Campbell			
	Void	Iron P				
	117	H. Campbell	To Sundries	2013		
	156	Bills Receivable	His acceptance of Dec. 16/57 @ 4 m/d			2003 02
	149	Interest	on above at 10%			9 98
	157	Iron Bank	To H. Campbell	2013		
	117		For his Check deposited to my credit			2013
	121	Bank of Ashland	To Iron Bank	1200		
	157		For my check fav. E. W. Martin C			1200
4	155	Jno. Griffith	To T. W. Means	110		
	147		For Cash on note for $700. pr. Sparks			110
5	28	Danl. Pumgarner	To T. W. Means	30	18	
	147		For amt. of a/c transferred to S. & M.'s books			30 18
	147	T. W. Means	To Danl. Pumgarner	100		
	28		For bal. of O. F. Order			100
	28	Danl. Pumgarner	To Bills Payable	100		
	151		For ~~amt~~ note this date @ 12 m/d			100
7	147	T. W. Means	To Jno. Myers	50		
	48		For amt. on O. F. Order			50
	48	Jno. Myers	To Bills Payable	50		
	151		This date at 12 m/d with int.			50
	151	Sundries	To Bills Payable			20000
	121	Bank of Ashland, Means Russell & Means note				
	"		my favor due 8/11 Oct. 58 - proceeds	19580		
	149	Interest	for discount on above	420		
8	151	Bills Payable	To Bank of Ashland	20000		
	121		For Means Russell & Means note due 5/8 paid			20000
8	158	Sundries	To Eli Graft			1000
	151	Bills Payable	dated Feby. 25-1856 his favor	200		
	147	T. W. Means	for note of Jany 1-1857 "	100		
	149	Interest	compounded on above	37	33	
	147	T. W. Means	for O. F. Order his favor	546		
	"	Do.	" Wm Gilmith's "	100		
	"	Do.	" Cash	16	67	
	158	Eli Graft	To Bills Payable	1000		
	151		This date @ 12 m/d			1000
	147	T. W. Means	To Bills Payable	50		
	151		Favor Lydia Graft this date			50

June 1858

Date	Ref.	Description	Amount	Amount
9	75	Expense Acc. To A. P. Ellison	26 96	
	49	For bill of sundries at Store		26 96
	116	E.W. Jordan To Bills Receivable	448 40	
	156	His acceptance for R. Leite due Mar 25/28-58		448 40
	156	Bills Receivable To E.W. Jordan	448 40	
	116	His acceptance for Ralph Leite dated Mar. 25-1858		
	"	at 4 m/d due July 25/28-58		448 40
17	147	T. W. Means To Iron Bank	500	
	157	For amt. checked on 3d inst.		500
18				
	159	Benjamin Brush To Cash	47 75	
	147	For your order to James Sharp		47 75
19				
	42	Geo. J. Trumbo To Cash	5 00	
	147	paid Reddick		5 00
	17	Wm Duffey To T. W. Means	1 00	
24	147	For 11 Plugs Tobacco pr. Jno. Duffey		1 00
25	147	T. W. Means To Iron Bank	313	
	157	For this amt. per myself		313
	121	Bank of Ashland To T. W. Means	1000	
	147	For Gold deposited to day		1000
	40	W. Means To Thos. W. Means	75	
	147	For fit. pd. Boston on Book Cash &c.		75
	121	Bank of Ashland To Interest A/c.	5	
	149	For 1/2 o/o Prem. on $1000 Gold		5
		July 1 1858		
July 1	42	Geo. J. Trumbo To Cash	15 00	
"	147	Cash for Harvest hands		15 00
" 5	147	T W Means to Ashland bank	62 50	
"	121	Check for Sloan Dentist		62 50
8				
"	42	G J Trumbo To T W Means	50	
	147	for 1 Gallon Molasses per boat		50
	160	A. T. Jenkins Agt. To T. W. Means	10	
	147	For Cash remitted to pay for recording deeds		
	"	and other necessary expenses on Illinois Lands		10
10	151	Bills Payable To Jno. Myers	50	
	48	My note June 7 Redeemed		50
	48	Jno. Myers To T. W. Means	50	
	147	For Cash		50

July 1858

Date	Folio	Entry	Dr.	Cr.
10	156	Sundries To Bills Receivable		1149 54
	113	Bank of Ashland Coll. A/c. For E.W. Jordan's acceptance		
	"	fav. Jno. Campbell dated March 25/58 @ 4 m/d	530 79	
	119	Jno. Ellison (Banker) For Wm. Ellison's note my favor		
	"	Dated Nov. 18-1856 Due Nov. 18-1857	618 75	
12	61	Sundries To Ephraim Trumbo		551 20
	151	Bills Payable Dated July 12-1857	520	
	149	Interest On same	31 20	
	61	Ephraim Trumbo To Sundries	551 20	
	151	Bills Payable this date @ 12 m/d		500
	147	T. W. Means For Cash (S. & M.'s chk. on Iron Bank)		51 20
14	103	Campbell McCullough & Co. To Interest A/c.	350	
	149	For 6 mos.'s interest at 10% per annum on Campbell		
	"	Gunwald & Co.'s note Due Jany 1/57 for $7000.		350
	113	Bank of Ashland Coll. A/c. To Bills Receivable	448 40	
	156	For E.W. Jordan's acceptance fav. Ralph Leite		
	"	due July 25/28 left for Collection in May 1858		448 40
15	147	T. W. Means To John Duffey	158	
	36	For O. F. Order		41
	"	" Bank notes		117
	36	John Duffey To Bills Payable	158	
	151	My note this date @ 12 m/d		158
16	159	Benjamin Crush To T. W. Means	5	
	147	For order to Geo. Hutton		5
19	147	T. W. Means To Campbell McCullough & Co.	350	
	103	For int. on $7000. note to Jany. 1-1859		350
	75	Expense A/c. To Thos. W. Means	10 67	
	147	For Thos. Kirkin's bill of beef to date		10 67
20	147	T. W. Means To Hugh Feny	100	
	77	For Gold deposited		100
	77	Hugh Feny To Bills Payable	100	
	151	My note @ 12 m/d		100
	121	Bank of Ashland To Dividend A/c.	3988 25	
	76	For 5% on $79765 - being 35% paid on		
	"	2289 Shares - Declared June 30th 1858		3988 25
24	27	Sundries To ~~[illegible]~~ George Trumbo		1399 89
	151	Bills Payable Dated March 21-1857	1320 66	
	149	Interest One year on above	79 23	

July 1858

24	27	George Trumbo To Sundries	1399	89		
	151	Bills Payable Dated March 21-1858				
	"	@ 12 m/d with int.			1374	89
	147	T. W. Means For this Amt. Cash			25	
	121	Bank of Ashland To Bank of Ashland Coll. A/C.	215			
	113	For Coupons of Cleveland Gas Light & C. Co.			215	
	83	Margaret Trumbo (per Brother) To Cash	10			
	147	For Cash per Geo. Trumbo (for Harvest hands)			10	
28	68	Sundries To John Butterfield			559	
	151	Bills Payable Dated May 20-1857	400			
	147	T. W. Means Bal. from Sixton & Means' books	131			
	149	Interest On above note	28			
	68	Jno. Butterfield To Bills Payable	559			
	151	Dated July 20 @ 12 m/d with int @ 8 o/o.			559	
	116	E. W. Jordan To Sundries	31			
	156	Bills Receivable His Due Bill Dated March 25/58			30	
	149	Interest On same			1	
	147	T. W. Means To E. W. Jordan	31			
	116	For Cash handed to W. Means 26th inst.			31	
	147	Means Russell & Means To Thos. W. Means			10231	70
	96	For the following items in A/C. rendered by				
	"	Bellefonte Furnace –				
	"	Error in Amt. paid E. Ward Apr. 30/55 $51 49.25	1	75		
	"	– – Interest of Perry Willson July 7-1855		27		
	"	Interest on $33207.20 the Amt. paid in to Bellefonte				
	"	over and above $26000. Capital Stock to Feby. 1/1856				
	"	from Apr. 1-1854 –	3542	79		
	"	Interest on $10645.14 advanced at various times				
	"	from Apr. 1/54 to Feby. 1/56	877	91		
	"	32 Yds. Patent @ 33¢ " 15¢ "	10	56		
	"	Interest on $48328 15 (Amt. Capital) from				
	"	Feby. 1/56 to Feby. 1/57	2899	68		
	"	Int. on $7000. from May 15/56 to Feby. 1/57	297	50		
	"	Int. on $43354.62 from Feby. 1/57 to Feby. 1/58	2601	24		
	147	T. W. Means To Means Russell & Means	13639	61		
	96	For Mdse. Apr. 30-1855 –			2	10
	"	Interest on $953 76 11 p.ct ending Feby. 1/57			54	84
	"	do. " $13170 01 from July 22d 56 to Feby. 1/57			412	66
	"	New York Exchange July 22d 1856			13036	36
	"	Prem. on Exchange " "			133	65
	96	Means Russell & Means To Sundries	76135	70		
	32	Bellefonte Furnace to balance A/C.			64700	13
	8	T. W. & H. Means Do.			11435	57

July 1858

29	161	Pellefonte Furnace Stock To Means Russell & Means	26000	
	96	For Amt. of Original purchase		26000
	147	T. W. Means To Means Russell & Means	1014 26	
	96	For Int. rec'd in error ~~on [illegible]~~ See A/c. rendered –		1014 26
	156	Bills Receivable To Allen Bratten	150	
	131	For his note Dated July 27/1857 @ 12 m/d		150
	162	Rev. Thos. Towler To Thos. W. Means		75
	147	For Cash pr. Check on Iron Bank Jany. 8/58	25	
	"	Do. Do. Apr. 5/"	25	
	"	Do. to day	25	
	96	Means Russell & Means To T. W. Means	9 57	
	147	For error in interest on the interest, calculated		
	"	from Apr. 1/54 to Apr. 1/58 – should be to		
	"	Feby. 1/58 –		9 57
	147	T. W. Means To Interest	10239 25	
	149	For this Amt. Credited in error by		
	"	Means Russell & Means as above, see		10239 25
	"	July 28 – & 29 –		
	149	Interest To T. W. Means	1615 41	
	147	For Amt. Chgd. to him in error by see		
	"	Means Russell & Means July 28 & 29		1615 41

August 1858

4	94	Sundries To August Konsick		106 50
	151	Bills Payable Dated July 1 – 1857	100	
	149	Interest to Aug. 1 – 1858	6 50	
	94	August Konsick To Sundries	105 25	
	151	Bills Payable Dated Aug. 1 – @ 12 m/d		100
	147	T. W. Means For Salt		40
	"	Do. " Cash		4 85
	77	Sundries To Hugh Ferry		533 18
	151	Bills Payable Dated July 15 – 1857	503 70	
	149	Interest On above	29 48	
	77	Hugh Ferry To Bills Payable	533 18	
	151	For my note dated July 15 – 1858		533 18
	147	T. W. Means To Pellefonte Furnace Stock	6500	
	161	For 1/4 of Furnace sold to Hugh Means		6500
11	163	Joseph Wheeler Admr. To T. W. Means	11 15	
	147	For Amt. paid to Order for W. G. Johnson		11 15

Union Landing August 1858

Date	Ref.	Name	Dr.	Cr.	Ref.	Date
14	151	Bills Payable To Penf. Bank	100			
	159	For note dated Dec. 24th 1858		100		
	149	Interest To Penf. Bank	9 83			
	159	For interest on above note 19 mo 20 ds		9 83		
	147	T. W. Means To Penf. Bank	32			
	159	For Amt. of a/c. transferred from				
	"	Sinton & Means' books		32		
	147	T. W. Means To W. Means	250			
	40	For services as Clerk for three months				
	"	ending Aug. 1-1858 —		250		
19	147	T. W. Means To Jacob Long	100			
	5	For Cash		100		
	5	Jacob Long To Bills Payable	100			
	151	My note dated 17th inst @ 12 m/d		100		
	62	Sundries To Wm Niemer		102 80		
	151	Bills Payable Dated Mar. 26th 1857	80			
	149	Interest on same to Aug. 26/58	6 80			
	147	T. W. Means Cash pr. O. F. Order	16			
	62	Wm Niemer To Sundries	102 80			
	151	Bills Payable Dated Aug. 26th @ 12 m/d		100		
	147	T. W. Means For Cash		2 80		
	69	Sundries To Ambrose J. Trumbo		134 34		
	151	Bills Payable Dated Jany. 25th '58	130			
	149	Interest to date	4 34			
	69	Ambrose J. Trumbo To Thos. W. Means	134 34			
	147	For Cash pr. Check on Iron Bank		134 34		
	83	Margaret Trumbo To Thos W. Means		40		
	147	For 2 gallon vinegar &c pr. John Trumbo		40		
	125	Means Hall & Co. To Thos. W. Means	300			
	147	For check on Portsmouth Bank		300		
24	10	Sundries To Catherine McFadden		206 80		
	151	Bills Payable Dated Nov. 17th 1857	200 60			
	149	Interest On same —	6 20			
	10	Catherine McFadden To T. W. Means	106 80			
	147	For Check on Iron Bank to Bal. a/c.		106 80		
25	17	Wm Duffey To T. W. Means	0 80			
	147	For Tobacco pr. Jno. Duffey		0 80		

August 1858

26	147	T. W. Means	To Means Hall & Co.	27 88	
	125	For Chk. for J. F. Torrell			27 88
27	66	Sundries	To Nancy Kellogg		742
	151	Bills Payable	Dated Aug. 16 - 1857	700	
	149	Interest	on same	42	
	66	Nancy Kellogg	To Sundries	742	
	151	Bills Payable	Dated 17th inst.		700
	147	T. W. Means	For Cash on a/c. Interest		42
30	21	Willard Kellogg	To T. W. Means	70	
	147	For Cash on his note for $115 - May 11/58			70
	149	Interest	To W. Houshell	145 06	
	78	On his a/c. from Aug. 3d-56 - to date			145 06
	78	W. Houshell	To Sundries	845 06	
	121	Bank of Ashland	My check for Currency		145 06
	"	Do.	" " " Gold		630
	148	T. W. Means	Gold Coin		70
	"	Above a/c. settled by T. W. Johnson this date			
31	28	Daul. Pumgarner	To T. W. Means	100	
	148	For Check on Iron Bank			100
	148	T. W. Means	To Margaret Trumbo	25	
	85	For Cash for Geo. J. Trumbo			25
	Voice	Geo. J. Trumbo	To T. W. Means	100	
		For Cash			25
		Check on Means Hall & Co.			75
	148	T. W. Means	To Means Hall & Co.	75	
	125	For Check for Geo. J. Trumbo			75
	148	T. W. Means	To Daul. Pumgarner	19 67	
	28	For Balance of a/c. on S. & M's books			19 67
Sept 21		Sept 21			
	80	Sundries	To John Burk		1219
	151	Bills Payable	dated Sept 18th 1857	1150	
	149	Interest	on Same	69	
	80	John Burk	To Sundries	1219	
	151	Bills Payable	dated 21st inst		819
	148	Cash paid him by Check to Iron Bk			400
	121	Sundries	To Bank of Ashland		200
	148	T. W. Means	For Check for Myself	100	
	"	Do.	Do. Do.	50	
	40	W. Means	Do. - Zinny Enfry & Co.	50	

Union Landing Ohio

Date	Fol.	Particulars		Dr.	Cr.	Cr.
Sept. 24	164	Sundries	To Wm Ellison			1271 53
	156	Bills Receivable	His dft. on Campbell Ellison & Co. at 38 ds from Sept 10/1858 at Cinti.		652 78	
	"	Do.	His dft. on Campbell Ellison & Co. payable Nov. 18/21 at Cinti.		618 75	
	164	Wm Ellison	To Sundries		1271 53	
	119	Jno. Ellison ~~Bills Receivable~~	His note due Nov. 18-1857			618 75
	156	Bills Receivable	Do. Do. 1858			618 75
	149	Interest	On note due Nov. 18/1857			34 03
	156	Sundries	To Bills Receivable			2690 28
	44	Means Hall & Co. coll. a/c.	For D. T. Woodrow's note for Wm Ellison Dated Nov. 6/56 @ 2 m/d with int.		1200	
	"	Do.				
	57	Jno. Ratcliff	For Wm Martin's note due Oct. 1/4 with 3 yrs. int.		87 50	
	"	Do.	" Thos. G. Lloyd " " " 20/23 " 2 " "		131 25	
	51	Jno Bank Coll.	" Wm Ellison on Campbell Ellison & Co. due 38 d/ from Sept. 10th 58 at Cinti.		652 78	
	"	Do.	Wm Ellison on Campbell Ellison & Co. Cinti.			
	"	Do.	Dated Sept. 10/58 Due Nov. 18/1858		618 75	
29	9	James Pirch	To Thos. W. Means	96	96	
	148		For 32 lb Flour @ 3 c			96

October 1. 1858

Date	Fol.	Particulars		Dr.	Cr.	Cr.
	23	Sundries	To C. W. Van Bibber			266 39
	151	Bills Payable	his favor dated Nov. 17 1857		250 34	
	149	Interest	On above note		16 05	
	23	C. W. Van Bibber	To Bank of Ashland		266 39	
	121		For my check his favor			266 39
2	148	Thomas W. Means	To W. W. Culbertson		85 00	
	102	For Cash				85 00
	121	Sundries	To Bank of Ashland			20166 23
	84	Cin. & Big Sandy P. Co.	For amt. to Bal. a/c.		166 23	
	151	Bills Payable	H. Means & Co. note due 11/14		5000	
	"	Do.	Means Russell & Means due 4/7		15000	
	151	Sundries	To Bills Payable			15000
	121	Bank of Ashland	Means Russell & Means due Jany. 6/9-59 for 10000.		09790	
	149	Interest A/c.	Discount on above		210	
	121	Bank of Ashland	H. Means & Co. due Jany. 13/16 for $5000.		4895 83	
	149	Interest A/c.	Discount on H. Means & Co.		104 17	
	121	Sundries	To Bank of Ashland			1507 50
	148	T. W. Means	For Gold for Wm & Jno. Duffey	1500	1500	
	149	Interest	" Prem @ 1/2 p. Ct.	7 50	7 50	

Union Landing O. October 1858.

4	14	Saml. Richards	To	Sundries		1937 25	
	156	Bills Receivable	His note dated July 31 55				800
	37	Rent A/c.	To cash by Pat Finin		1 25		
	"	do.	"	E Pendleton	9		10 25
	209	Jno. Charlton	" handed Richards				6
	151	Bills Payable	My note payable at Com Bank				470 13
	121	Bank of Ashland	" check @ 1 m/D				200
	"	do.	" " " sight				300
618 75	149	Interest	On his note for 1800.				150 87
618 75							
24 03							
	14	Sundries	To	Saml Richards			1837 25
2690 28	151	Bill Payable	My note for Jno. E. Clark & C. Richards				
	"	"	executors dated March 20 - 1857			1665 10	
	149	Interest	On above			172 15	
	121	Bank of Ashland	To Dividends A/c.			1120	
	76	For this amt. dividend by Treas. of Cin. & Big					
	"	Sandy Packet Co. Being proceeds of Dividend					
	"	No 1 declared by said Company Oct. 2 -					1120
	116	Edward Jordan	To	Interest		82 83	
	149	For this amt. on money borrowed					52 83
96	156	Bills Receivable	To	Edward Jordan			1037 07
	116	His acceptance for R. Lute this date payable at Com Bank				448 40	
	"	do.	" Jno. Campbell	do.		530 79	
	"	His Due Bill this date				57 88	
266 39							
	119	Jno. Ellison	To	Sundries		107 25	
	53	Manchester Farm	Amt. rec'd. from Baldwin		100		
	"	do.	" for	Hay	4		104
	149	Interest	On bal. of Edging to note				3 25
266 39	148	T. W. Means	To	Jno. Ellison		172 25	
	119	For Amt. paid A.B. Ellison on my A/c.					62 51
85 10	"	" Light Dft. on Kinney Esq & Co. to bal. A/c.					109 74
	148	T. W. Means	To	Bank of Ashland		3 15	
2016 28	171	For Prem. on Coin Aug. 2 "					3 15
	44	Means Hall & Co. Coll. A/c.	To	Coll. A/c. No. 2		75	
	44	For J. H. Pentley note in Journal folio 104					75
150 00							
	40	Wm Means	To	Thos. W. Means		10	
	148	For Cash on A/c.					10
	116	Edward Jordan	To	Bills Receivable			979 19
	186	His acceptance for R. Lute due Aug 25th Returned				448 40	
157 50	"	do.	" Jno. Campbell	" do.		530 79	
	148	Sundries	To	T. W. Means			51
	151	Bill Payable	Date June 8th for Lydia Craft. Paid			50	
	149	Interest	Paid on same			1	

Union Landing October 1858.

12	17	Sundries To Wm Duffy				1528 71
	151	Bills Payable Dated Jany 1/58 fav. Tanny & Wm Duffy & Co.		1297		
	"	Do. " Dec. 5/57 " Jno. Duffy		136 55		
	149	Interest On above notes	58 36 / 6 80	65 16		
	156	Bills Receivable Wm Duffy's right dft. on Jno. Duffy		30		
	17	Wm Duffy To Sundries		1518 91		
	148	T. W. Means For Gold coin			1506	
	149	Interest " Prem. on do.			12 91	
	151	Bills Payable To Bank of Ashland		20000		
	121	For Means Russell & Means note due 8/11 renewed			20000	
	151	Sundries To Bills Payable			20000	
	121	Bank of Ashland for proceeds of Means Russell & Means discounted Oct. 11th		19576 66		
	"					
	148	Interest for discount on same 4 m/d		423 34		
13	9	James W. Birch To T. W. Means		1 14		
	148	For 38 lb Flour @ 3 ¢			1 14	
	36	Sundries To Jno. Duffy			159 50	
	151	Bills Payable dated July 15th 1858		158		
	149	Interest on same		1 50		
	36	Jno. Duffy To Sundries		159 50		
	151	Bills Payable this date his favor @ 12 m/d			100	
	156	Bills Receivable Wm Duffy's dft. on him			30	
	148	T. W. Means Check on Iron Bank	9 50			
	"	Do. Cash	20		29 50	
	163	Joseph Wheeler Adm. To T. W. Means		100		
	148	For amt. paid your order fav. Widow of				
	"	E. M. Fadden or John Ward			100	
	148	T. W. Means To Conrad Spanner		50		
	134	For cash per wife			50	
	134	Conrad Spanner To Bills Payable		50		
	151	My note this date @ 12 m/d			50	
	148	T. W. Means To Jno. Kyle		1675		
	164	For amt. per S. B. Hempstead Aug. 1856			275	
	"	" " W. Means Treas. Cin. & Big Sandy Packet				
	"	Co. this date			1400	
		Bank of Ashland To John Kyle Void				
	121	Bank of Ashland To T. W. Means		1400		
	148	For W. Means Treas. Check on Bank of Ashland			1400	

October 1858

20	108	Sundries	To Geo. Leffinger		103 37
	151	Bills Payable	Dated Jany. 9-1858	75	
	149	Interest	On same	3 37	
	148	T. W. Means	For Cash deposited	25	
	108	Geo. Leffinger	To Sundries	103 37	
	151	Bills Payable	His date @ 12 m/d		100
	148	T. W. Means	For Cash		3 37
23	148	T. W. Means	To J. W. Price	3 73	
	9		For Amt. to Pal. A/c.		3 73
28	157	Iron Bank	To Iron Bank Coll. A/c.	652 78	
	51		For Campbell Ellison & Co. acceptance paid		652 78
29	148	T. W. Means	To Wm Means	250	
	40		For Services for 3 mo. ending Nov. 1-1858		250
	148	T. W. Means	To Iron Bank	235 06	
	157		For amt. checked out to day		235 06
	125	Means Hall & Co.	To W. W. Culbertson	108	
	102		For J. C. Garrett's check on Valley Bank Chill.		108

November 1st

1	111	Sundries	To Martha McCormick		259 57
	151	Bills Payable	her farm dated Oct. 12th 1857	250 80	
	149	Interest	On new note 6 mo/d added in	8 77	
	111	Martha McCormick	To Bills Payable	259 57	
	151		Dated Oct. 12th 1858		259 57
	148	T. W. Means	To Iron Bank	300	
	157		For Cash checked out to day		300
	148	T. W. Means	To John Kyle	25	
	165		For 5 Bbls. Flour in Oct. 13th to be Cr. on note		25
	96	Means Russell & Means	To T. W. Means	4 55	
	148		For Costs of Judgement of T. W. & H. Means		
	"		Vs. Williams & Co. Sept. Term 1854. Paid to day		4 55
	83	Margaret Trumbo	To T. W. Means	1 68	
	148		For 1 Bbl. Salt 280 lb @ 30 ¢ per. bu.		1 68
4	159	Benj. Bush	To T. W. Means	138 85	
	148		For amt. transferred to S. & M.'s books		138 85
6	40	Wm Means	To T. W. Means	5	
	148		For Cash per. self		5
	148	T. W. Means	To Iron Bank	117 72	
	157		Amt. per. self		117 72

November 1859

9	109	Sundries	To Joseph Shadrach			233	95
	151	Bills Payable	Dated Nov. 9th 1859	208	45		
	149	Interest	on same 12 mo.	12	50		
	148	T. W. Means	For this P. Order	13			
	109	Joseph Shadrach	To Sundries	233	95		
	151	Bills Payable	Nov 9th @ 12 M/D			208	95
	148	T. W. Means	For Cash			25	
	41	Joshua Kelley	To T. W. Means	50			
	148	For Cash paid Joseph Kelley on Joshua's					
"		note, given him March 8th				50	
11	148	T. W. Means	To Means Hall & Co.	27			
	125	For check favr. Jno. McNaughton				27	
16	148	T. W. Means	To Sundries	110			
	121	Bank of Ashland	Chk. favr. Geo. E. Rae			20	
"		Do.	Do. W. H. Wadsworth			80	
	40	Wm Means	Cash handed Mary Ann & Esther when			60	
"		their going to Cinti.					
	148	T. W. Means	To Geo. E. Rae	5			
	60	For Amt. to bal. A/C.				5	
	125	Means Hall & Co.	To Sundries	1344			
	44	Means Hall & Co. Coll. A/C.	for D. T. Woodrow due 6/9 int.			1200	
	149	Interest	" two years int. on same			144	
17	18	Sundries	To Chas. Conman			160	
	151	Bills Payable	Dated March 15th	154			
	149	Interest	On same 8 mo.	6			
	18	Chas. Conman	To T. W. Means	160			
	148	For Check on Iron Bank				160	
22	148	T. W. Means	To Rev. Jno. Kelley	100			
	77	For cash deposited				100	
26	157	Iron Bank	To Iron Bank Coll.	618	75		
	51	For Campbell & Co. acceptance paid				618	75
29	148	T. W. Means	To Iron Bank	200			
	157	Chk. favr. myself				200	
30	156	Bills Receivable	To Bank of Ashland Coll. A/C.			979	19
	116	For Edwards Jordan acceptance favr. Jno. Campbell & Co. due Dec 25		530	79		
"		Do.	Do. R. Lute " "	448	40		
	148	T. W. Means	To Wm H. Kelley	7			
	85	For Amt. paid June 4th				7	

December 1st 1858

1	123	Sundries	To Conrad Mucabier		106
	151	Bills Payable	Dated Dec. 1 - 1857	100	
	149	Interest	on same	6	
	123	Conrad Mucabier	To Sundries	106	
	151	Bills Payable	This date @ 12 m/d with int.		100
	148	T. W. Means	For Cash		6
	157	Sundries	To Iron Bank		175
	162	Rev. Thos. Towler	My check his favor	25	
	148	T. W. Means	to do. to pay for repairing Church	50	
	"	Do.	Do. myself	100	
	31	Bills Receivable	To Portsmouth Real Estate		1090
	156	John Reid	Aug. 15 - 1857 @ 3 m/d with int.	90	
	"	Do.	" " " 1 yr/d "	100	
	"	Do.	" " " 2 yrs/d "	100	
	"	Do.	" " " 3 yrs/d "	100	
	"	Geo. W. De Gummond	March 24/57 1 yr/d " 10%	100	
	"	Do.	" " " 2 yrs/d " 6 "	100	
	"	Do.	" " " 3 yrs/d " "	100	
	"	Do.	" " " 4 yrs/d " "	100	
	"	David Seal	Jany 13/58 1 yr/d " "	100	
	"	Do.	" " " 2 yrs/d " "	100	
	"	Do.	" " " 3 yrs/d " "	100	
	57	John Ratcliff	To Sundries	398	
	156	Bills Receivable	John Reid due Nov. 15/57		90
	"	Do.	Geo. W. De Gummond due Mar. 24/58		100
	"	Do.	David Seal " Jany. 13/59		100
	149	Interest	On Jno. Reid note due Nov. 15/57		8
	156	Bills Receivable	Jno. Reid Ad due Aug. 15 - 1858		100
	151	Bills Payable	To Saml. Richards	470 13	
	14	My note	dated Sept. 30th @ 4 m/d		470 13
	14	Saml. Richards	To Sundries	470 13	
	149	Interest	For discount on my note for $470.13		9
	121	Bank of Ashland	" My check his favor for proceeds		461 13
2	148	T. W. Means	To Ephraim Trumbo	3 68	
	61		For amt. transferred to Sinton & Means books		3 68
3	113	Bank of Ashland Coll. A/c.	To Interest	215	
	149	For Coupon of Cleveland Gas Light & Coke Co. on bond No. 54 due Jany 1/1859			50
	"	Do.	Do. " 55 " "		50
	"	Do.	Do. " 56 " "		50
	"	Do.	Do. " 57 " "		25
	"	Do.	Do. " 58 " "		10
	"	Do.	Do. " 92 " "		30

6½ of lot 76 — 31 feet off lot 43 of Westwood — 6½ of lot 76

233 95 — 208 95 — 25 — 50 — 27 — 20 — 80 — 60 — 5 — 1200 — 144 — 160 — 160 — 100 — 618 75 — 200 — 979 19 — 7

December 1858

4	57	Sundries	To Jno. Ratcliff old A/c. folio 57		4642 75
	166	Jno. Ratcliff Coll. A/c.	For Wm Martin due Oct. 1-1856	87 50	
	"	"	Do. " " 1-1857	87 50	
	"	"	Do. " " 1-1858	87 50	
	"	"	Chas. Parlow " Jany 12-1855	103	
	"	"	Do. " " 12-1856	103	
	"	"	Do. " " 12-1857	103	
	"	"	Jno. H. Bentley " Apr. 12-1857	75	
	"	"	Do. " " 12-1858	75	
	"	"	Jno. W. Pinderer " " 18-1856	170	
	"	"	Do. " " 18-1857	170	
	"	"	Do. " " 18-1858	170	
	"	"	Thos. G. Lloyd " Dec. 6-1857	130	
	"	"	Do. " Oct. 20-1858	131 25	
	"	"	Henry Davis " Nov. 20-1856	920	
	"	"	Do. " " 20-1857	920	
	"	"	Do. " " 20-1858	920	
	"	"	Jno. Reid " " 15-1857	90	
	"	"	Do. " Aug. 15-1858	100	
	"	"	Geo. W. De Grummond " Mar. 24-1858	100	
	"	"	David Seal " Jany. 13-1859	100	
	57	John Ratcliff	To Jno. Ratcliff Coll. A/c.	90	
	166		For Coll. of Jno. Reid due Nov. 15		90
6	148	T. W. Means	To Iron Bank	243 75	
	157		For Chk. for myself		243 75
	70	Sundries	To Henry O'Brien		99 69
	151	Bills Payable	Dated Oct. 17-1857	94	
	149	Interest	On same	5 69	
	70	Henry O'Brien	To Sundries	85 13	
	151	Bills Payable	this date @ 12 m/d		60 13
	148	T. W. Means	For Check on Iron Bank		25
7	148	T. W. Means	To Means Hall & Co.	75	
	125		For check for Danl. Bumgarner		75
	28	Sundries	To Danl. Bumgarner		1477 34
	151	Bills Payable	Dated Nov. 24th 1857	1392 41	
	149	Interest	to Dec. 1-1858	84 93	
	28	Danl. Bumgarner	To Sundries	1397 01	
	151	Bills Payable	Dated Dec. 1st @ 12 m/d		1395 81
	149	Interest	on payment of $80.33 Aug. 31-58		1 20
	167	Sundries	To Wm Bumgarner		159 15
	151	Bills Payable	Dated Nov. 24-1857	150	
	149	Interest	to Dec. 1-1858	9 15	
	167	Wm Bumgarner	To Bills Payable	159 15	
	152		Dated Dec. 1-1858 @ 12 m/d.		159 15

December 7th 1858

7	168	Sundries	To Joseph Brungarner		159 15
	152	Bills Payable	Dated Nov. 24th 1857	150	
	149	Interest	to Dec. 1 – 1858	9 15	
	168	Joseph Brungarner	To Bills Payable	159 15	
	152		Dated Dec. 1 – @ 12 m/d		159 15
10	109	Sundries	To Henry Stunderbeck		600
	152	Bills Payable	Dated Oct. 10 – 1857	556	
	149	Interest	on above 14 m	38 92	
	148	T. W. Means	Cash	5 08	
	109	Henry Stunderbeck	To Bills Payable	600	
	152		This date @ 12 m/d with interest		600
	Void	Lawrence Miller	To T. W. Means	50	
			For cash on note dated March 15th 1858		50
11	148	T. W. Means	To Means Hall & Co.	25	
	125		For my check for C. C. Fowler		25
13	42	Geo. J. Trumbo	To T. W. Means	10	
	148		For Cash to pay for Manufacturing Wool		10
	42	Geo. J. Trumbo	To T. W. Means	81 50	
	148		For Amt. to bal. a/c. on Sixton & Means books		81 50
	42	Sundries	To Geo. J. Trumbo		581 26
	152	Bills Payable	Dated Aug. 3d 1857	550	
	149	Interest	on same	31 26	
15	120	Sundries	To Sophronia Hard		298 76
	152	Bills Payable	Dated Nov. 3d 1857	280	
	149	Interest	on same 13 m 12 ds	18 76	
	120	Sophronia Hard	To Sundries	298 76	
	152	Bills Payable	This date @ 3 m/d		258 76
	148	T. W. Means	For Cash on order to E. W. Hard		40
15	143	Sundries	To Lawrence Miller		52 25
	152	Bills Payable	March 13 – 1858	50	
	149	Interest	on same	2 25	
	143	Lawrence Miller	To T. W. Means	52 25	
	148		For amt. paid to Wm Bentine		52 25
17	109	Sundries	To Joseph Shedrach		53
	152	Bills Payable	Dated Feby. 4 – 1858	50	
	149	Interest	on same	3	
	109	Joseph Shedrach	To Sundries	53	
	152	Bills Payable	Dated Feby. 4 – 1859		50
	148	T. W. Means	for Cash		3

December 1858

17	134	Sundries	To Sebastian Shedrach			212
	152	Bills Payable	Dated Jany. 17-1858		200	
	150	Interest	On same 12 m/d		12	
	134	Sebastian Shedrach	To Sundries		212	
	152	Bills Payable	Dated Jany. 17-1859 @ 12 m/d			200
	148	T. W. Means	For Cash			12
	148	Sundries	To T. W. Means			377 68
	144	Tax A/c.	For 1/2 taxes in Lawrence 1858		338 46	
	42	Geo. J. Trumbo	" " " " whole		29 87	
	83	Margaret Trumbo	1/2 " " "		9 35	
	125	Means Hall & Co.	To Sundries		1100	
	76	Dividend A/c.	For 6% on Cap. stock declared Aug. 1			300
	166	Jno. Ratcliff Coll. A/c.	" J. W. Pinderer due Apr. 15/1856	170		
	150	Interest A/c.	" Part of int. on same	30		200
	148	T. W. Means	" Sinton & Means dft. on Cinti.			600
	148	T. W. Means	To Means Hall & Co.		806	
	125		For Payment of J. Wells & Int. Sept. 14			206
	"		" Check to Wm Means for S. & M.s taxes			557 22
	"		" " " Myself			42 78
	78	Sundries	To Joseph Wells			206
	152	Bills Payable	Dated March 12th @ 6 m/d		200	
	150	Interest	On same		6	
	"		Paid by Means Hall & Co. Sept. 14th 1858			
	78	Joseph Wells	To T. W. Means		206	
	148		For Amt. of note & int. paid by Means Hall & Co.			206
	148	T. W. Means	To Means Hall & Co.		340	
	125		For Check for Geo. Willard C to pay tax in Lawrence			340
	125	Means Hall & Co.	To T. W. Means		398 89	
	148		For Hamilton Peebles & Coles check on Bank of Portsmouth			
	"		for Chas. Duffey on bearer Remitted by W. Means			398 89
	148	T. W. Means	To Charles Duffey		398 89	
	131		For Hamilton Peebles & Coles Check on Bk. of Portsmouth			398 89
	131	Charles Duffey	To Sundries		398 89	
	152	Bills Payable	My note @ 12 m/d with Int.			380 89
	148	T. W. Means	For Cash			18
	113	Bank of Ashland Coll. A/c.	To Bills Receivable		3750	
	156		For Jno. N. Richardson's note due Jany. 14/17-1859			3750
	31	Bills Receivable	To Portsmouth Real Estate			1500
	156		E. Stan's note Dated Dec. 2d @ 3 m/d - with Interest		375	
	"		do. " " 2 " " 1 m/ " "		375	
	"		do. " " 2 " " 2 m/ " "		375	
	"		do. " " 2 " " 3 m/ " "		375	

For Lot No. 83

December 1858

17	166	John Ratcliff Coll. A.P.	To	Bills Receivable	375	
	156	To Emanuel Slee's note due March 2d 1859 with int.				375
18	134	Conrad Spanner	To	T. W. Means	25	
	148	To Cash indorsed on note to him for $25				25
	40	Wm Means	To	T. W. Means	10	
	148	To Cash on A.P.				10
	148	T. W. Means	To	Means Hall & Co.	48	
	125	To check for G. W. Clue				48
	42	Geo. J. Trumbo	To	T. W. Means	30	
	148	To Cash on A.P. for self				30
20	148	T. W. Means	To	Means Hall & Co.	30	
	125	To check for Esther Means				30
	128	Sundries	To	Henry Cartrop		217
	152	Bills Payable	Dated	Dec. 24-1857	200	
	150	Interest	On	same 12 mo	12	
	128	Henry Cartrop	To	Sundries	217	
	152	Bills Payable	Dated	Dec. 24th @ 12 m/d		200
	148	T. W. Means	To	cash for int.		12
23	40	W. Means	To	T. W. Means	10	
	148	To Cash rec'd in Cinti.				10
24	128	Sundries	To	Chas. Cramer		349 80
	152	Bills Payable	Dated	Dec. 22d 1857	330	
	150	Interest	On	same	19 80	
	128	C. Cramer	To	Sundries	349 80	
	152	Bills Payable	Dated	Dec. 22d '58 with Int.		330
	148	T. W. Means	To	Cash for Interest		19 80
25	42	Geo. J. Trumbo	To	T. W. Means	10	
	148	To Cash going to Cincinnati				10 00
	43	Sundries	To	Friedrich Dinkler		475 00
27	152	Bills Payable	Dated	Dec 27/57	455 00	
	150	Interest	On	same for 12 mo	20 10	
	148	Cash	For	Cash	19 90	
	43	Friedrich Dinkler	To	Bills Payable	475 00	
	152		Dated	Dec 27th 1858		475 00
	169	Sundries	To	John Bulterfield		725 71
	152	Bills Payable	Dated	Dec 22-1857	604 00	
	150	Interest	On	same 12 mos @ 8 per cent	48 32	
	148	Cash	For	Cash	73 39	

December 1858

27	169	John Butterfield To Bills Payable	725 71		
	152	dated Decr 22 - 1858 - 12 mos @ 8 pr ct		725 71	
	40	Wm Means To T. W. Means	8		
	148	For Cash paid T. W. Sprague & Co. Cin.		8	
29	148	T. W. Means To Wm Means	166 67		
	40	For 2 mo. Services as clerk @ $1000. pr. Annum		166 67	
30	148	T. W. Means To Margaret Trumbo	204 25		
	83	For Amt. of O. F. Order		204 25	
	83	Margaret Trumbo To Bills Payable	204 25		
	152	This date @ 12 m/d with interest		204 25	
31	42	Geo I Trumbo To Thos W Means	20		
	148	For Cash paid Coming from H Rock		20	
	123	Sundries To Pancy Ordway		170	
	152	Bills Payable Dated Dec. 1 - 1857	150		
	150	Interest One year on same	9		
	148	T. W. Means For O. F. Order $10. & Cash $1.	10		
	123	Pancy Ordway To Bills Payable	170		
	152	Dated Dec. 1 - @ 12 m/d with interest		170	

Jany

January 1859

1	41	Sundries To Joshua Kelly		104 41	
	152	Bills Payable Dated March 8 - 1858	100		
	150	Interest On same	4 41		
3	41	Joshua Kelly To T. W. Means	54 41		
	148	For Cash		54 41	
3	148	Thos W Means To Bank of Ashland	300		
	121	For Check to Wm Cook		300	
	148	T. W. Means To Hugh Sweeney	200		
	145	For Hamilton Publes & Coles Check on Bank			
	"	of Portsmouth		200	
	145	Hugh Sweeney To Bills Payable	200		
	152	For my note @ 12 m/d with interest		200	
	148	T. W. Means To Jacob Long	32 30		
	5	For Hamilton Publes & Coles Check on Bk. of Portsmouth		32 30	
	5	Jacob Long To Bills Payable	32 30		
	152	This date @ 12 m/d with interest		32 30	
	125	Means Hall & Co. To T. W. Means	200		
	148	For Hamilton Publes & Coles on Bank of Portsmouth		200	

January 1859.

4	159	Sundries To Benj. Bush			172 95
	152	Bills Payable For Joseph Bumgamer dated Dec. 1		159 15	
	150	Interest on same		80	
	148	T. W. Means For bal. on O. F. Order $113		13	
	159	Benj. Bush To T. W. Means		50	
	148	For this amt Cash			50
5	44	Means Hall & Co. Coll. A/C.			
	156	To Bills Receivable		52 83	
	"	For Edward Jordan's Due Bill dated Oct. 7th '58.			52 83
	47	Sundries To Geo. Ethinger			112
	152	Bills Payable Dated Dec. 31 - 1856		100	
	150	Interest on same 2 yrs		12	
	47	Geo. Ethinger To Sundries		112	
	152	Bills Payable Dated Dec. 31 - 1858 @ 12 m/s with int			100
	148	T. W. Means For Cash			12
	138	Sundries To George Handel			263 75
	152	Bills Payable Dated Feby 12th 1858.		250 00	
	150	Interest On same 11 months		13 75	
	138	George Handel To Sundries			263 75
	171	T. W. Means For Cash, chk from Bank		163 75	
	152	Bills Payable Dated Jany 12th 1859 - 12 mos		100 00	
4	94	Augustus Kousick To Thos W. Means		10	
	171	For Cash paid him on note			10
	170	George A. Trumbo To T. W. Means		9 23	
	171	For Ephraim Trumbo' Taxes 1858			9 23
	120	Sundries To Joseph Mock			
	152	Bills Payable For Note of self & H. Means			1346 66
	"	dated 14th Octr 1857 12 mos		1200 00	
	150	Interest On same, 1 Yr 2 mos. 20 Days		146 66	
	120	Joseph Mock To Sundries		1346 66	
	152	Bills Payable For Note of self & H. Means			
	"	dated 4th Jany 1859 @ 1 Year			1316.66
	121	Bank of Ashland check in full			30 00
	59	E. S. Fletcher To Sundries		2236 98	
	156	Bills Receivable Dated Aug 18/57 12 months			2000 00
	150	Interest On same 12 mos @ 10 pr cent	200 00		
		" Renewals	36 98		236 98
	156	Bills Receivable To E. S. Fletcher		2236 98	
	59	His Due Bill Dated Aug 18 1858	1500 00		
	"	" Note @ 6 mos " " "	525 00		
	"	" " @ 90 Days " Jany 1st 1859	211 98		2236 98

January 1859

Date	Fol.	Particulars		Dr.	Cr.	Fol.
January 6	113	Bank of Ashland Collection A/c To		736 98		18 119
"	156	Bills Receivable For Notes				156
	"	of E. S. Fletcher, Due Feby 18/21/59			525 00	
	"	" Do " April 1/3 1859			211 98	
						17 171
8	159	Ben Brush To J W Means		100		158
	171	For amd paid your order to Thos Clinefetter			100	
						121
10	171	J W Means to Means Hall & Co		911 55		171
	125	for Check to Geo Sparks pay Taxes for Sundries			911 55	152
						8 "
11	103	Campbell, McCullough & Co To Interest A/c		350 00		15 "
	150	For 6 mos Interest to July 1/59 @ 10 per cent per annum on			350 00	
	"	Note of Campbell, Griswold & Co, Due Jany 1/57 for $7000.00				152
						8 120
	171	J. W. Means To Campbell, McCullough & Co		350 00		
	103	For Interest on Campbell, Griswold & Co Note			350 00	150
	"	6 mos, to July 1st 1859, deposited in Iron Bank				12 121
13	125	Sundries To Means, Hall & Co			954 00	150
	152	Bills Payable, D. B. Sheridan, Dated Jany 11/58 12 mos		900 00		
	150	Interest on same 12 mos		54 00		15 121
						118
15	134	Sundries To Conrad Spanner			897 62	
	152	Bills Payable Dated Jany 15th 1858 - 12 mos	750 00			18 79
		" May 11th 1858 - 12 "	50 00			152
		" Octr 13th 1858 - 12 "	50 00	850 00		150
	150	Interest Interest on Notes to date		47 62		171
	134	Conrad Spanner To Sundries		872 62		79
	152	Bills Payable Dated Jany 15th 1858 @ 12 mos			825 00	152
	171	J. W. Means Check to Iron Bank			47 62	
						17 125
	171	J. W. Means To Anton Sahuer		100 00		171
	154	For Cash			100 00	
						22 30
	154	Anton Sahuer To Bills Payable		100 00		152
	152	Dated Jany 15th 1859 @ 12 mos			100 00	150
	171	J. W. Means To Sundries		110 00		173
	73	Henry Ordway for Cash			50 00	76
	123	Barney Ordway " " by Henry			60 00	"
	152	Sundries To Bills Payable			110 00	171
	73	Henry Ordway Dated Jany 15/59 - 12 mos		50 00		158
	123	Barney Ordway " " 15/59 - 12 "		60 00		
						158
17	150	Interest To Henry Complement		24 00		152
	136	12 mos interest on Note Dated Jany 16th 1858			24 00	
						30
	171	Henry Complement To J. W. Means		24 00		171
	136	for interest paid Son			24 00	

January 1859

18	119	John Ellison	To Bills Receivable	800 00	
	156		For Oliver Edginton Note, due 1st March 1859 – with interest from 1st March 1858		800 00
17	171	J. W. Means	To George Kruse	250 00	
	158		For check on Walnut Street Bank Cinti		250 00
	121	Sundries	To Bank of Ashland		15,020
	171	J. W. Means	For Error, see check to W. H. Wadsworth, Nov 15	20 00	
	152	Bills Payable,			
8	"		For Means Russell & Means, due 8/11 renewed	10000	
15	"		" H. Means & Co " 13/16 "	5000	
	152	Sundries	To Bills Payable		15,000
8	121	Bank of Ashland	For Proceeds of Means, Russell & Means, Note discounted, Jany 8	9793 33	
	150	Interest	for Discount on same, 4 mo	206.67	
15	121	Bank of Ashland	For Proceeds of H. Means & Co Note discounted Jany 15th	4896 67	
	150	Interest	For Discount on same, 4 mo	103 33	
15	121	Bank of Ashland	To Bank of Ashland. Collect A/c	215	
	113		For Coupons of Cleveland, Gas, Light & C. Co		215
18	79	Sundries	To Fred Lang		350 00
	152	Bills Payable	Dated Jany 18th 58 – 12 mos	326 48	
	150	Interest	Interest on same	19 58	
	171	J. W. Means	for Cash	3 94	
	79	Fred Lang	To Bills Payable	350 00	
	152		Dated Jany 18th 1859 – 12 mos		350 00
17	125	Means, Hall & Co	To J. W. Means	385	
	171		Cash Deposite		385
22	30	Sundries	To Asa Boynton		443 15
	152	Bills Payable	Dated Feby 6th 1857	395 35	
	150	Interest	on same, 1 yr 11 1/2 mos	47 80	
	173	Bank of Ashland	To Dividend A/c	3988 25	
	76		For 5 per cent on $79,765 – being 35 per cent on		
	"		2289 Shares – Declared Dec 21st 1858		3988 25
	171	J. W. Means	To George Kruser	75 00	
	158		For Cash, Silver 22 $ Gold $30. cash 23 $		75 00
	158	George Kruse	To Bills Payable	325	
	152		Dated Jany 22nd 1859 @ 12 mos		325
	30	Asa Boynton	To J. W. Means	443 15	
	171		For check to Iron Bank		443 15

January 1859

Jany 27	171	J. H. Means	To Means, Wall & Co			40				156
	125		For check favr H. Wall Jan 24				40			97
	82	Simonis	To Fredricks Konrichs				689			
	152	Bills Payable	Dated Jany 26/58 - 12 mos			650				171
	180	Interest	On same			39				77
	82	Fredricks Konrichs	To Simonis			689				172
	152	Bills Payable	Dated Jany 26th 1859 - 12 mos				650			158
	171	J. H. Means	for Cash				39			
									152	79
	77	Simonis	To Act Italian				240	22		157
	180	Interest	for interest on a/c			40	22			180
	171	J. H. Means	" Cash			200				171
Feby 1	128	Simonis	To Jno Manning				812	50		79
	152	Bills Payable	Due Feb 12th 1859	600						157
			" Dec 2nd 1858	150		750				
	180	Interest	on Italian			44	50			5
	171	J. H. Means	for Cash			18				157
										171
	128	Jno Manning	To Simonis			812	50			
	171	J. H. Means	for check to Iron Bank				400			5
	152	Bills Payable	" Dated Feb 1st 1859 @ 12 mos				400			152
	171	J. H. Means	" Postage				12	50		
3	135	Simonis	To Robert Trumbo				477	08		86
	152	Bills Payable	Dated Jany 15th 1858 @ 12 mos			450	08			171
	180	Interest	for Interest on same			27				
		J. H. Means	for Cash							77
	155	Robert Trumbo	To Bills Payable			427	08			152
	152		Dated Jany 15th 1859 @ 12 mos				477	08		150
7	171	J. H. Means	To Means, Wall & Co			200				77
	175		For check Wash Marshall				200			171
8	53	Iron Bank Collection a/c	To Bills Receivable			979	19		16	171
	156	for Edward Jordan, favr Jno Campbell due Feb 1/10 mos		536	79					152
	"	" Do " Ralph Lisle " Feb 7/10 "		448	40					150
							979	19		
	171	J. H. Means	To Means, Wall & Co			112			28	140
	125		Check to J. H. Newsom				112			152
										150
	94	Simonis	To Augustus Konrichs				503	50		
	152	Bills Payable	Dated Feby 1/58 @ 12 mos			475	00			140
	180	Interest	for interest on same			28	50			171
	94	Augustus Konrichs	To Simonis			503	50			
	152	Bills Payable	Dated Feby 1st 59 @ 12 mos				450	00		168
	171	J. H. Means	for Cash				53	50		171
14	171	J. H. Means	To Means & Wall & Co			150				171
	125		For check to Wash Marshall				150			72

February 1859

	156	Bills Receivable	To Bank of Trenton Collection &c		979 19	
	51	Edward Jordan favor Ann Campbell, due 7/10 inst returned		530 79		
		" " Ralph Leite " 7/10 " "		448 40		979 19
	171	Thomas W. Means	To John Kelley	200	200	
	72	For Cash of him		200		200
	172	Thomas W. Means	To G. W. Callens	200	200	
	58	For Cash and Checks of John Kelley		200		200
15	79	Sundries	To Frederick Long			250
	152	Bills Payable	Dated March 10th 1858 @ 12 mos		230	
	150	Interest	for interest on same		13 80	
	171	T. W. Means	" Cash		6 20	
	79	Fredricks Long	To Bills Payable		250	
	152		Dated March 10th 1859 @ 12 mos			250
	5	Sundries	To Jacob Long			52 30
	152	Bills Payable	Dated Jany 4/59 @ 12 mos		32 30	
	171	T. W. Means	for Cash		20	
	5	Jacob Long	To Bills Payable		52 30	
	152		Dated Feby 15th 1859 @ 12 mos			52 30
	36	John Duffey	To T. W. Means		30	
	171		for Cash			30
	77	Sundries	To Hugh Ferrey			103 45
	152	Bills Payable	Dated July 20th 1858 @ 12 mos		100	
	150	Interest	for interest on same		3 45	
	77	Hugh Ferrey	To T. W. Means		103 45	
	171		for Cash			103 45
16	171	Sundries	To T. W. Means			1040
	152	Bills Payable	Eli Graft. Dated June 8/58 @ 12 mos		1000	
	150	Interest	for interest on same		40	
23	143	Sundries	To Lawrence Miller			105 00
	152	Bills Payable	Dated March 15/58 @ 12 mos		100	
	150	Interest	Interest on same 11 mos		5 00	
	143	Lawrence Miller	To T. W. Means		105	
	171		for Cash this day	55 00		
			" " 10th Decr. paid on above Note	50		105 00
	168	Arch Means	To T. W. Means		4	
	171		for Cash			4
	171	T. W. Means	To Mike McCarty		300	
	72		for Cash, Ohio Fun Order			300

1859

February 1859

	23	72	Mike McCarty	To Sundries		300	
		171	T. W. Means	for Cash		2	25
		152	Bills Payable	Dated Feby 23/59 @ 12 mos			275
		171	T. W. Means	To Wm McCarty		120	
		118		for Cash O. F. Order			120
		118	Wm McCarty	To Sundries			130
		152	Bills Payable	Dated Feby 23/59 @ 12 mos		110	
		171	T. W. Means	for Cash		20	
	26	171	T. W. Means	To Means, Hall & Co		128 12	
		125		for Asa Compliment 24th	25		
		"		" Charles Ross "	40		
		"		" Thos Wells 26th	63 12		128 12
	28	171	T. W. Means	To Means, Hall & Co		350	
		125		for John Smith 28th	100 00		
		"		" Joseph Hudson "	150 00		
		"		" Paul Bungamer "	100 00		350
March	2	166	John Ratcliff in Collection a/c	To Bills Receivable		175	
		156		for John Brockman due Feby 28	75		
		"		" Geo W. De Drummond " Mar 24/27/59	100		175
		171	T. W. Means	To Means, Hall & Co		25	
		125		Check to Esther E. Means			25
				December 15 1858			
1858 Dec	15	130	Wm McIntire	To T W Means		4 75	
		171		For Cash paid your order to Doct Johnson			4 75
March	5	153	Anthony Leonhart	To Cash T. W. Means		100 00	
		171		for Amt pd on note Dated April 19 58			100 00
		125	Means Hall & Co	To Sundries			380 62
		166	John Ratclaff Coll a/c	for E Star note due Mar 2. 59	375		
		150	Interest a/c	" Int on E Star note	5 62		
	7	138	Sundries	To Fred Stark			42,40
		152	Bills Payable	Dated Feby 24th 1858 @ 12 mos		40	
		150	Interest	for interest on same 12 mos		2 40	
		138	Fred Stark	To Sundries		42 40	
		171	T. W. Means	for Cash			17,40
		152	Bills Payable	Dated March 7th 1859 @ 12 mos			25
	8	171	T. W. Means	To Frederick Lang		153,90	
		79		for Cash. O. F. Order			153,90
		79	Frederick Lang	To Sundries		153,90	
		171	T. W. Means	for Cash			3,90
		152	Bills Payable	Dated March 8th 1859 @ 12 mos			150 00

March	5	171
		133
		"
		133
		152
		171
		138
		138
		171
		152
	8	21
		152
		150
		"
		21
		150
		171
Feby	14	152
		173
		152
		173
		150
March	1	152
		173
		150
		173
		113
		150
		173
		95
		150
		21
		171
		150
		152

March. 1859.

	March 5	171	T. W. Means	To Mrs B. Compliment		400	
25		138		for Cash O. F. Order	398		
275		"		" "	2		400
		138	Mrs B. Compliment	To Bills Payable		400	
120		187		Dated March 5th 1859 @ 12 mos			400
130		171	T. W. Means	To George Handle		260	
		138		for Cash O. F. Order			260
		138	George Handle	To Sundries		260	
		171	T. W. Means	for Cash			10
		187	Bills Payable	Dated March 5th 1859 @ 12 mos			250
128 12	8	21	Sundries	To Willard Kellogg			
		187	Bills Payable	Dated April 10th 1858 @ 1 Day,	718 40		
				" May 21st 1858 @ 6 "	115	833 40	
		150	Interest	on Dated April 10th 1858 for 11 mos	39 57		
		"		" " May 11th " " 10 "	5 78	45 76	878,66
350		21	Willard Kellogg	To Sundries		57,19	
		150	Interest	for on $350 00 paid Aug 20th 1858, 6 mos 9 Days			2,19
		171	T. W. Means	Check on Com Bank			55
175	Feby 14	150	Bills Payable	To Bank of Ashland		20,000,00	
		173		for Means, Russell & Means, due 7/14 Feby			20,000,00
25		187	Sundries	To Bills Payable			20,000,00
		173	Bank of Ashland	for proceeds of Means, Russell & Means, dated Feby 14th @ 4 mos		19,593,33	
475		150	Interest	for discount on same 4 mo		406,67	
1000,00	March 1	187	Sundries	To Bills Payable			1,000,00
38062		173	Bank of Ashland	for proceeds of Campbell, Mc Cullough & Co dated March 1st @ 4 mos		6,860	
		150	Interest	for discount on same @ 4 mos		140	
		173	Bank of Ashland	To Sundries		525,58	
42,40		113	Bank of Ashland Collection A/c	for C. S. Fletcher dated April 18/58 @ 12 mos			525,
		150	Interest	for interest to 1st March			,58
		173	Sundries	To Bank of Ashland			11,451,97
17,40		95	Bank of Ashland Stocks	for 5% for and call on 2279 Shares, paid 1st March		11,395,	
05		150	Interest	for 1/2 premium on same		56,97	
183,90		21	Willard Kellogg	To Sundries		756,47	
		171	T. W. Means	for Cash			500
		150	Interest	" premium on same			5
3,50		187	Bills Payable	Dated March 8th 1859 @ 12 mos			251,47
15000							

March — 1859

		Void	T. W. Means To R. McClelland		46	
			for Bal of O.F. Order			46
March	1	7	Sundries To H. Means & Co			5,888,07
		171	T. W. Means, for Bal of Sinton & Means March 30/1858	56 80		
		"	" 2/4 of Amt paid Lee & Fisher attys	18 75	75,55	
		90	Real Estate Catlettsburg, for Amt paid Patton & Ulen			
		"	for Glass, Nails, & Sheeting for house	5	5,	
		150	Interest for int on Bal S & M. to March 1st 1859, 11 mos @ 10	5 21		
		"	" " " paid Lee & Fisher, from June 14/58, to 1st March 59	1 21		
		"	" " " " Patton & Ulen " May 10/58 " 1st " "	40	6 92	
		144	Ashland Real Estate, for tax on town lots		,60	
		19	John Means, for paid him 1st March 1859, for			
		"	V.O. of John Means		5,800,	
	1	7	H. Means & Co To Sundries		5,118,16	
		90	Real Estate Catlettsburg, for 6 months rent of			
		"	house, Feby 24th 1858 to Aug 24th 1858 @ $40.00			20,
		150	Interest for int on same, from June 1st 1858, to March 1st 1859	1,50		
		"	" " " Balance of A/c, from March 1st 1858			
		"	to 1st March 1859, — 12 mos @ 10 per cent	5,096,66		5,098,16
		173	Bank of Ashland To H. Means & Co		3,000	
		7	for Amount deposited			3,000
		19	John Means To Bank of Ashland		2100	
		173	for check March 1			2,100
	9	94	Interest To Augustus Kousick		10	
		150	for interest on Note Dated Jany 6/58			10
		94	Augustus Kousick To T. W. Means		52	
		171	for Cash check on Iron Bank	50		
		"	" Molasses, Coffee &c	2		52
		124	Sundries To Mrs Mary Story			333 24
		152	Bills Payable Dated April 16th 1857 @ 12 mos		300	
		150	Interest for interest on same		33 24	
		124	Mrs Mary Story To Sundries			217,24
		150	Interest for on payment on Note June 29th 1857	10 16		
			" " " " " Dec 16th "	1 18	11 34	
		171	T. W. Means " Cash Wm Kellogg		50	
		152	Bills Payable Dated March 10th 1859 @ 12 mos		156	
	11	141	Sundries To George Cruiser			677,75
		152	Bills Payable Dated March 1st 1858 @ 12 mos		400	
		150	Interest for interest		27 75	
		171	T. W. Means " Cash		200	
		141	George Cruiser To Thos W. Means		77 75	
		171	for Cash			77 75

March 1859

11	141	George Cruiser To Bills Payable			600	
	152	Dated March 11th 1859 @ 12 mos				600
	"					
	167	Sebastian Sheater To Bills Payable			100	
	152	Dated March 11th 1859 @ 12 mos				100
	167	Sundries To Sebastian Sheater			100	
	171	T. W. Means for Cash				100
	171	T. W. Means To John Ellison			304 50	
	119	for his Draft on Kinney, Espy & Co	221	44		
	"	" Amt paid A. B. Ellison	82	46		
	"	" " " recording deed		60		304 50
	171	Sundries To Thos W. Means				5 07
	83	Margaret Trumbo for 1/2 Bus Clover Seed			3 38	
	170	George A. Trumbo " 1/4 " " "			1 69	
14	171	Thos W. Means To Charles Winkler			1078 58	
	174	for Cash. Bal of certificate of Iron				1078 58
	"	Bank, favor, Leo Deistendick				
14	171	Thos W. Means To Conrad Spanner			100	
	134	for Cash, O. F. Order				100
	38	Sundries To Andrew Shum				159
	152	Bills Payable Dated March 4th 1858 @ 12 mos			150	
	150	Interest for interest			9	
	38	Andrew Shum To Sundries			159	
	152	Bills Payable Dated March 4th 1859 @ 12 mos				150
	171	Thos W. Means for Cash				9
	134	Conrad Spanner To Bills Payable			100	
	152	Dated March 14th 1859 @ 12 mos				100
	168	Arch Means To Thos W. Means			6	
	171	for Cash				6
	171	Jno. T. Jenkins Agt. To T. W. Means			15 12	
	160	For Cash remitted for Taxes Cash 15. Stamps .12				15 12
	160	Sundries To Jno. T. Jenkins Agt.				19 92
	75	Expense A/c. For recording deeds	1	80		
	"	" " Commission	1	20		
	"	" do. paying tax	1	50	4 50	
	144	Tax A/c. " tax on Illinois Farm	15	12	15 12	
	150	Interest " discount on cash remitted		30	30	
	7	H. Means & Co. To T. W. Means			1600	
	171	For Sinton & Means Check on Iron Bank 14th				1600

March 1859

21	void	T. W. Means To Chas. Winkler	1078 58	
		For bal. of Cr. dep. after paying notes to Sinton & Means		1078 58
	125	Means Hall & Co. To Dividend A/c.	500	
	76	For 10 pr. cent declared Feby. 1 on		
	"	Capital Stock		500
	137	Sundries To H. S. Neal Atty.		277 49
	171	T. W. Means For Cash on Dillon & Frampton note	212	
	35	Profit & Loss " loss on above note	65 49	
	void	T. W. Means To Bills Receivable		
		Bills Receivable		
	27	Sundries To George Trumbo		1457 38
	152	Bills Payable Dated March 21-1858	1374 89	
	150	Interest one year on same	82 49	
	27	George Trumbo To Bills Payable	1457 38	
	152	My note @ 12 m/d		1457 38
23	48	Sundries To Jno. Myers		638 59
	152	Bills Payable dated Feby. 4-1858	600	
	150	Interest on same 1 yr.	36	
	171	T. W. Means For 37 m Mutton @ 7¢	2 59	
	48	Jno. Myers To Sundries	638 59	
	152	Bills Payable Dated Feby. 4-1859 @ 12 m/d		600
	171	T. W. Means For Cash		38 59
	void	Jno. Myers To T. W. Means	5	
		For Timothy seed		5
	77	Hugh Ferry To Means Hall & Co.	300	
	125	For chk. for himself on note		300
24	75	Expense A/c. To Means Hall & Co.	147	
	125	For my chk. to E. & H. T. Booth for		
	"	difference in carriages —		147
	18	Sundries To Henry Gates		700
	152	Bills Payable Dated Jany. 21-1858	300	
	"	do. " March 23-1858	300	
	150	Interest on same	39	
	171	T. W. Means For cash	61	
	18	Henry Gates To Bills Payable	700	
	152	Dated March 23d-1859 @ 12 m/d		700
26	174	Chas. Winkler To T. W. Means	40	
	171	For check on Iron Bank		40

March 1859

28	136	Sundries	To Henry Complimen		206
	176	Pills Payable	Dated March 27th 1858	100	
	171	T. W. Means	For O. F. Order this date	100	
	150	Interest	On note above	6	
	136	Henry Complimen	To Sundries	206	
	176	Pills Payable	Dated Mar. 27th		200
	171	T. W. Means	For Cash		6
	171	T. W. Means	To Laurence Smith	100	
	175		For this amt. pr. V. O. of Hiram Kellogg		100
	175	Laurence Smith	To Pills Payable	100	
	176		For note of this date @ 6 m/d.		100
29	171	T. W. Means	To Wm Means	250	
	40		For 3 mo. Services ending Mar. 31		250
	40	Wm Means	To Arch Means	10	
	168		For balance of his A/C.		10
31	171	T. W. Means	To Means Hall & Co.	800	
	125		My check for M. A. Tewksbury		800

April 1859

4	174	Chas. Winkler	To Sundries	1038 58	
	171	T. W. Means	For gold coin $1000 - Currency $27.33		1027 33
	150	Interest	Prem. on coin $11.25		11 25
	171	Hugh Ferry	To T. W. Means	30	
	171		For Cash to Lay at Trenton		30
	171	T. W. Means	To Bank of Ashland	200	
	173		For Check for Iron Bank		200
9	82	Sundries	To Frederic Konsick		106 40
	176	Pills Payable	Dated Apr. 25 - 1858 paid to Jno. Griswine	100 65	
	150	Interest	on same " "	5 75	
	82	Frederic Konsick	To Sundries	106 40	
	171	T. W. Means	For Check to Jno. Griswine		105 75
	"	"	" Cash " "		65
11	53	Sundries	To Manchester Farm		6449 91
	156	Pills Receivable	J. E. Darlinton's note due Apr. 1-1860.	2000	
	"	do.	do. " 1-1861	1224 95	
	"	do.	do. " 1-1862	1224 96	
	171	T. W. Means	For Cash of J. E. Darlinton	2000	
	171	T. W. Means	To A. J. Shum	50	
	174		For bal. of O. F. Order		50

April 1859

11	174	A. J. Skinner To Bills Payable		50	
	176	His favor at 12 m/d —			50
	72	Michael McCarty To T W Means		24	
	171	For amt paid Eli Graff per order			24
15	34	Sundries To James Silliman		108 50	
	176	Bills Payable Note taken up date Nov 6/57	100		
	150	Interest one year & 5 months on same	8 50		108 50
	34	James Silliman To Thos W Means		108 50	
	171	For Cash paid note indorsed to Thomas Stumbo			108 50
	62	Sundries To Wm Neiman		100	
	150	Interest for interest on Book act	5 00		
	171	Cash 45$ Ohio Furnace order 50	95 00		
	62	Wm Neiman To Bills Payable		150	
	176	For note dated 15th April 59			150 00
	118	John Sharp To T W Means		1 50	
	171	For 26th Timothy Lead			1 50
	171	T. W. Means To E. H. Oakes		159 42	
	122	For this Amt			159 42
	122	E. H. Oakes To Bills Payable		159 42	
	176	For my note @ ~~12 m/d~~ 1 day			159 42
16	171	T. W. Means To Fred Long		100	
	079	For Ohio Fur. Order			100
	179	Fred Long To Bills Payable		100	
	176	My note @ 12 m/d			100
18	94	Sundries To Augustus Kowsick			161 04
	176	Bills Payable For my note dated Jany. 6-1858		150	
	150	Interest " Sat. on same		11 04	
	94	Augustus Kowsick To T. W. Means		99 04	
	171	For Check to Iron Bank for S. C. Austin			99 04
	46	Sundries To Pancy Compliment			275 60
	176	Bills Payable Dated Apr. 16th 1858		260	
	150	Interest On same 1 yr.		15 60	
	46	Pancy Compliment To Sundries		275 60	
	176	Bills Payable Dated Apr. 16-1859 @ 12 m/d.			260
	171	T. W. Means For Cash			15 60
	72	Michael McCarty To T. W. Means		25	
	171	For Amt. of your order for Eli Graff Apr. 9th			25

April 1859

20	78	Sundries	To Henry Ordway		53 60
	176	Bills Payable	Dated Dec. 29th 1857	50 85	
	150	Interest	On same	2 75	
	78	Henry Ordway	To Sundries	28 60	
	176	Bills Payable	This date at 12 m/d with int.		25 85
	171	T. W. Means	For Cash		2 75
	132	Sundries	To Ky. I. C. & Mfg. Co.		3671 17
	89	Ky. I. C. & Mfg. Co. Stock	For amt. of 5 per cent. Call due July 12-1858	2075	
	176	Bills Payable	My note for Ky. I. C. & Mfg. Co. dated June 26/1855		
	"	"	at 3 years from date	333	
	178	Interest	On $2075. from 12th July '58 to 20th Apr. '59	96	
	"	"	" $333. " 26th June '55 to " " "	76 59	
	19	John Means	amt. paid for him to Ky. I. C. & Mfg. Co.	344 11	
	39	Hugh Means	" " " "	746 47	
	132	Ky. I. C. & Mfg. Co.	To Sundries	3657 17	
	178	Interest	On $14. from Jany. 5-'58		2 41
	173	Bank of Ashland	For Check for E. W. Martin Tr.		3654 76
	173	Bank of Ashland	To T. W. Means	1300	
	171		For amt. deposited by Theo Johnson		1300
	156	Bills Receivable	To Sundries	4609 37	
	113	Bank of Ashland	Coll. A/c. For Jno. N. Richardson due Jany. 14/59		3750
	178	Interest	On Jno. N. Richardson as above		859 37
			For note of McCullough & Nicholls for Jno. N. Richardson dated Jany. 14/59 @ 5 m/d.		
	156	Sundries	To Bills Receivable		4609 37
	173	Bank of Ashland	For proceeds of McCullough & Nicholls	4564 90	
	178	Interest	" Discount on McCullough & Nicholls	44 47	
	125	T. W. Means	To Means Hall & Co.		167 39
	171		For Check for Jno. Duduit Jany. 1-	27 39	
	"	" "	Lot Heathorn March 4th	140	
	125	Means Hall & Co.	To Sundries	147 27	
	171	T. W. Means	For amt. by Jno. Cook		49 34
	178	Interest	On account to Feby. 1-'59		97 93
	171	T. W. Means	To Means Hall & Co.	01	
	125		For difference in balances		01
	173	Bank of Ashland	To Bank of Ashland Coll. A/c.	211 98	
	113		For E. S. Fletcher due Apr. 4-		211 98
23	153	Sundries	To Anthony Leonard		211 25
	176	Bills Payable	Dated Apr. 19th 1858	200	
	178	Interest	On same	11 25	
	153	Anthony Leonard	To T. W. Means	111 25	
	172		For Cash $110.50 and 1 Bridle 75¢		111 25

April 1859

Date	Ref.	Name	Dr.	Cr.
23	94	Augustus Kornick To Interest	10	
	178	For Amt. credited in error folio 148 —		10
	172	T. W. Means To W. W. Carty	25	
	72	For Amt. chgd. in error Apr. 11-1859		25
26	178	Interest To Rev. Jno. Kelley	52 35	
	72	For this amt. on his account		52 35
	72	Rev. Jno. Kelley To T. W. Means	629 35	
	172	For balance of A/c. paid to Geo. N. Collins		629 35
27	40	Wm Means To T. W. Means	10	
	172	For Cash on a/c.		10
	176	Bills Payable To T. W. Means	50 66	
	172	Note for Manchester Imp. Co. due May 30th 1857 paid		50 66
28	22	Sundries To Selinda Kellogg	—	259 86
	176	Bills Payable her favor dated Mar. 26-1858	244	
	178	Interest On above	15 86	
	22	Selinda Kellogg To Sundries	259 86	
	176	Bills Payable Dated Apr. 26-1858		249 86
	172	T. W. Means For Cash		10
		Above note settled by Wm Kellogg for Selinda Kellogg		
	172	T. W. Means To Geo. S. Trumbo	40	
	170	For Cash deposited		40
May 2	172	T. W. Means To Bank of Ashland	20	
	173	For Check for Mrs. Means		20
	172	T. W. Means To Jno. Spanner	100	
	180	For balance of O. F. Order $104 —		100
	180	Jno. Spanner To Bills Payable	100	
	176	Dated March 3d @ 12 m/d with int.		100
	172	T. W. Means To Bills Receivable	7000	
	156	For Campbell McCullough & Co. 8 notes discounted		
	"	at Bank of Ashland March 1		7000
7	172	Thomas W. Means To Margaret Trumbo	152 00	
	83	For Cash Deposited per Self		152 00
9	108	Sundries To Geo. Leffinger		312
	176	Bills Payable Dated Apr. 21-1858	100	
	"	Do. " May 14 "	100	
	172	Chas. T. W. Means O. F. Order	100	
	178	Interest On notes	12	
	108	Geo. Leffinger To Bills Payable	300	
	176	This date @ 12 m/d with int.		300

May 1859

9	65	Sundries	To Geo. B. Sparks		537 23
	176	Pills Payable	Dated July 30-1857	530	
	178	Interest	On same	7 23	
	65	Geo. B. Sparks	To Means Hall & Co.	37 23	
	125	For Check his favor			37 23
	109	Sundries	To Joseph Shedrach		225
	176	Pills Payable	His favor May 3-1858	200	
	178	Interest	on same	12	
	172	Cash	Amt. deposited	13	
	109	Joseph Shedrach	To Pills Payable	225	
	176	For my note this date @ 12 m/d			225
	176	Pills Payable	To Laurence Smith	100	
	175	Dated March 28th 1859			100
	175	Laurence Smith	To T. W. Means	100	
	172	For Cash			100
	128	Sundries	To Cris Cramer		161
	176	Pills Payable	Dated Apr. 20-1858	133	
	178	Interest	on same	8	
	172	T. W. Means	For Amt. of O. F. Order	20	
	128	Cris Cramer	To Sundries	161	
	176	Pills Payable	This date @ 12 m/d with int.		134
	172	T. W. Means	For Cash		27
	172	T. W. Means	To Geo. Avery	50	
	180	For Cash, this amt.			50
	180	Geo. Avery	To Pills Payable	50	
	176	For My note @ 12 m/d with int.			50
	108	Geo. Leffinger	To T. W. Means	12	
	172	For Cash pr. self			12
10	172	T. W. Means	To Frederic Finger	100	
	181	For cash deposited			100
	181	Frederic Finger	To Pills Payable	100	
	176	For my note @ 12 m/d with int.			100
	102	W. W. Culbertson	To Wm Means	30	
	40	For Amt. paid McKee & Roth for Coat in Jany.			30
	75	Expense Apr.	To T. W. Means		65 95
	172	For Amt. paid W. M. Powles for repairs of Vernon House		40	
	"	" " H. S. Neal " " "		5 95	
	"	" " do " services as agent		20	

May 1859

10	172	T. W. Means To H. S. Neal	123 40	
	137	For Amt. paid me ~~as agent for Vernon House~~		123 40
	137	H. S. Neal To Lawton Real Estate	123 40	
	25	For Amt. rec'd as agent for Vernon House		123 40
13	36	John Duffey To Thos W Means	4 00	
	172	Cash paid on note		4 00
16	70	Henry Obrien To Thos W Means	20 00	
	172	Cash paid		20 00
17	170	Geo I Trumbo To T W Means per boy	50	
	172	For 1 gallon Malases		50
20	120	Sophronia Hand To T. W. Means	60	
	172	For Cash paid on order to E. W. Hand		
	"	and endorsed on note for $258.76 dated Dec. 15-1858		60
	172	T. W. Means To Means Hall & Co.	60	
	125	For Check for E. W. Hand		60
21	36	John Duffey To T. W. Means	20	
	172	For Cash by Daniel Callahan endorsed on note dated Oct. 13/58 $100-		20
23	40	Wm Means To T. W. Means	5	
	172	For Cash on a/c.		5
26	172	T. W. Means To Means Hall & Co.	10	
	125	For my check for Wm Hall for Wheelbarrows		10

June 1st

1	41	A. Fuller To Means Hall & Co.	50	
	125	For my check his favor endorsed on his note for $1500. due to day		50
	156	Bills Receivable To Sundries	25 40	
	172	T. W. Means For Amt. paid for L. C. Austin's and		
	"	G. W. Collins notes L.C.A. $14. G.W.C. 11.40.		20 50
	178	Interest for discount on same		4 90
2	66	Sundries To Nancy Kellogg		88 80
	176	Bills Payable Dated Aug. 1-1857	80	
	178	Interest on same to date	8 80	
	66	Nancy Kellogg To Sundries		88 80
	176	Bills Payable His date @ 12 m/d with int.	80	
	172	T. W. Means For Cash per Wm Kellogg	8 80	
3	33	George Smith To T W Means	50	
	172	For 5 gallon Stone Crocks 10		50

June 1859

Date	Ref.	Particulars		Dr.	Cr.
3	172	T. W. Means	To Bank of Ashland	300	
	173	For Check fav. Geo. Willard Esq. (1) Remitted to Doctor Tinsha on account of Esther E. Means			300
4	162	Rev Thos Towler	To Thos W Means	50	
	172	for Cash Sent by Cap Jas Rogers			50
6	172	Thos. W. Means	To Bank of Ashland	15	
	173	For Check fav. Tom Means - to remit to him at Marietta			15
7	77	Sundries	To Hugh Ferry		562 46
	176	Bills Payable	dated July 15-'58	533 18	
	178	Interest	On same to date 28 60		
	"	do.	Prem. on gold 68	29 28	
	77	Hugh Ferry	To Sundries	232 46	
	172	T. W. Means	For Check on Lon Bank		228 40
	178	Interest	On payments made on above note		4 06
8	172	T. W. Means	To Geo. Sharp	1 50	
	118	For balance of his A/c. paid			1 50
11	170	Geo J Toumbo	To Thos W Means	50	
	172	#1 gallon Molasses			50
14	173	Sundries	To Bank of Ashland		15023
	176	Bills Payable	Means Russell & Means due May 11th	10000	
	"	do.	H. Means & Co. " " 18 "	5000	
	172	T. W. Means	Check fav. Fletcher & Martin	3	
	"	do.	Wm T. Nicholls	20	
	176	Sundries	To Bills Payable		15000
	173	Bank of Ashland	For proceeds of Means Russell & Means Dated May 11th @ 4 m/d $10000.	9788 33	
	178	Interest	For discount on same	211 67	
	173	Bank of Ashland	For proceeds of H. Means & Co. Dated May 18th @ 4 m/d $5000.	4894 17	
	178	Interest	For discount on same	105 83	
	172	T. W. Means	To Bank of Ashland		550
	173	For Check fav. Jas. T. Van Pibben Mar. 23d '59 it being first payment on lot for Arch & Belle Means		500	
	"	do.	Check fav. E. Dulin Mar. 23d '59 on a/c. of Mrs Adams Vs. Jas. C. Adams	50	
	178	Bank of Ashland Coll. A/c.	To Interest		215
	118	For Coupon of Cleveland Gas Light & Coke Co. No. 54 due July 1-1859		50	
	"	do.	do. " 55 " "	50	
	"	do.	do. " 56 " "	50	
	"	do.	do. " 57 " "	25	
	"	do.	do. " 58 " "	10	
	"	do.	do. " 92 " "	30	

June 1859

15	40	Wm Means To T. W. Means	20		
	172	For Cash on A/c.		20	
	172	T. W. Means To James Kelley	300		
	158	For Hamilton Pebbles & Coles chk. on Iron Bank 200.03		200	
	"	" Bank notes		100	
	153	James Kelly To Pills Payable	300		
	176	For my note @ 6 m/d with int.		300	
16	41	Aaron Fuller To Thomas W Means	100		
	172	For Cash paid on note by Check to Iron Bk		100	
No entry		That W Means to Cash in full	4 50		
		Paid Birch for plowing Garden & halling Coal		4 50	
	172	T. W. Means To Jno. Ellison	283 50		
	119	For Amt. paid A. B. Ellison		46 31	
	"	" " " for surveying		19 15	
	"	" dft. #1519 on Means Hall & Co.		218 04	
	119	Jno. Ellison To T. W. Means	283 50		
	"	For amt. received from J. S. Kirker Admr.			
	172	of Isaac Templeton		283 50	
18	124	Means Hall & Co. To T. W. Means	1069 75		
	172	For Jno. Ellison's dft. #1519 on them		218 04	
	"	" Sinton & Means dft. on same at Cinti.		851 71	
	172	T. W. Means To Means Hall & Co.	853 71		
	125	For Check to treasurer of Scioto Co. for Sinton & Means taxes		551 71	
	"	" " for Kinney Espy & Co. Cin.		302	
23	83	Margaret Trumbo To T. W. Means	9 35		
	172	For 1/2 tax paid in Lawrence County 16th		9 35	
	144	Tax A/c To T. W. Means	338 46		
	172	For 1/2 tax in Lawrence County		338 46	
	120	Sundries To Jane Jones Admx.		2446 29	
	176	Pills Payable My note dated May 8 1858 @ 6 m/d	2289 20		
	178	Interest On above note	157 09		
	120	Jane Jones Admx. To Bank of Ashland	2446 29		
	173	For my check this date		2446 29	
30	172	T. W. Means To Wm Means	250		
	40	For 3 mo. services @ $1000. per annum		250	
	Void	Pills Payable To Mean Russell & Means	20000		
		For this note due June 14/17 paid by them		20000	

July 1859

12	176	Bills Payable	To Bank of Ashland	20000	
	178	For my note to Means Russell & Means not due June 14/17			20000
	176	Sundries	To Bills Payable		20000
	178	Bank of Ashland	For proceeds of Means Russell & Means' note my favor dated June 17th @ 4m/d 420	19580	
	"	Interest	For discount on same	420	
					20000
	176	Bills Payable	To Bank of Ashland	7000	
	178	For Campbell McCullough & Co's note dated 25th July '59 @ 4m/d my favor			7000
	176	Sundries	To Bills Payable		7000
	178	Bank of Ashland	For proceeds of Campbell McCullough & Co's note	6787 67	
	"	this date for $7000. my favor		212 33	
	178	Interest	For discount on same		
4	40	Wm Means	To T. W. Means	07	
	177	For Cash on A/C.			07
6	178	Bank of Ashland	To Sundries 477	9xxxx	
	116	Bank of Ashland Coll. A/C.	For Coupons of Cleveland Gas Light & Coke Co.		215
	176	Dividends A/C.	To 8 p/c dyeland Gulf 1 — Ins		4508
	"	on 2279 Shares on which 20 p/c $9,160. has been paid			9xxxx
	187	Isabella Means	To Bank of Ashland Stock	2000	
	95	For 50 Shares transferred to her to day on which			
	"	40 per Cent. or $2000. has been paid			2000
	187	Isabella Means	To Bank of Ashland	502 50	
	178	For My Check to pay 10 p/c and Trans.			
	"	on her 50 Shares Bank Stock			502 50
	177	T. W. Means	To Bank of Ashland	150	
	178	For Cash paid to Presbyterian Church			150
	108	Campbell McCullough & Co.	To T. W. Means Interest	350	
	178	For interest on their note for $7000. to July 1			350
11	177	T. W. Means	To Campbell McCullough & Co	350	
	108	For their Check on Bank of Ashland			350
12	40	Wm Means	To Bank of Ashland	73 50	
	178	For Check for Geo. Wiland & Co			73 50.
16	177	T. W. Means	To Bank of Ashland	18	
	178	For Check for Wm Means			18

Union D. Landing July 1859

18	172	T. W. Means To Anton Sahner	50		
	154	For Cash		50	
	154	Anton Sahner To Bills Payable	50		
	176	For my note this date @ 12m/d with int.		50	
19	83	Margaret Trumbo To T. W. Means	50		
	172	For 1 gall. Molasses		50	
21	172	T. W. Means To Means Hall & Co.	29 95		
	125	For Check for Thos. Irvin for glass ware		29 95	
	40	W. Means To T. W. Means	9		
	172	For Cash this Amt.		9	
22	75	Expense A/c. To T. W. Means	200		
	172	For amt. paid Dr. S. W. Forsha on			
	"	account of Esther E. Means		200	
27	172	Thomas W. Means To Means Hall & Co.	60 00		
	125	For Check in favour of Thomas Dugan & Co		60 00	
	40	W. Means To T. W. Means	10		
	172	For Cash on going to Cin.		10	
30	172	T. W. Means To Bank of Ashland	100		
	173	For check on Cin. for Wm Means		100	
	40	Wm Means To T. W. Means	29 50		
	172	For Amt. used in Cinti		29 50	
August 2	172	Cash To G. W. Collins	100 00		
	58	for Cash left by him		100 00	
	28	Daniel Burngarner to Thos W. Means	25 00		
	172	For Cash paid on not dated August 1st 1858 for 100$		25 00	
6	125	Means Hall & Co. To Thos. W. Means	100		
	172	For Hamilton Peebles & Coles on Bank of Portsmouth		100	
	172	T. W. Means To Asa Boynton	650		
	30	For Cash deposited		650	
	30	Asa Boynton To Bills Payable	650		
	176	My note this date on demand with int.		650	
	172	T. W. Means To Asa Boynton	808 06		
	30	For Geo. Willard Cashier's check on Iron Bank		808 06	
	30	Asa Boynton To Bills Payable	808 06		
	176	For my note on demand with int.		808 06	
	40	Wm Means To T. W. Means	10		
	172	For cash on a/c.		10	

August 1859.

6	172	T. W. Means	To Means Hall & Co.	66 67	
	125	For check for Geo. L. Ward Shff. Scioto County			66 67
	"	Given in part payment on purchase of Boynton Real			
	"	Estate for Sinton & Means			
10	170	Geo. I. Taumbo	To Thomas W. Means	30 85	
	172	For cash pd Thomas Mee			30 85
	40	Wm Means	To Thos. W. Means	15	
	172	For amt. paid Livery Stable at Ironton			15
	183	Geo. Thompson	To Thos. W. Means		30
	172	For balance unpaid on stable to July 1		5	
	"	" Rent of Vernon House Stable to July 1-1860		25	
15	172	T. W. Means	To Asa Boynton	120	
	30	For this amt. deposited			120
	30	Asa Boynton	To Bills Payable	120	
	176	For my note to him this date with int.			
	"	payable on demand			120
17	36	Sundries	To Geo. Duffey		103 75
	176	Bills Payable	Dated Oct. 13-1858	100	
	178	Interest	to date	3 75	
	36	Geo. Duffey	To T. W. Means	49 75	
	172	For Cash this amt.			49 75
	50	Means Hall & Co.	To Portsmouth Bank Stock	5000	
	50	For amt. of A/c. transferred to proper name			
	"	Being 5 Shares @ $1000. Each fully paid			5000
22	5	Sundries	To Jacob Long		106
	176	Bills Payable	Dated Aug. 17-1858	100	
	178	Interest	on same 1 year	6	
	5	Jacob Long	To Sundries	106	
	176	Bills Payable	Dated Aug. 19 @ 12 m/d with int.		100
	172	T. W. Means	For Cash on a/c. interest		6
23	66	Sundries	To Nancy Kellogg		742
	176	Bills Payable	Dated Aug. 17-1858	700	
	178	Interest	on same one year	42	
	66	Nancy Kellogg	To Sundries	742	
	176	Bills Payable	Dated Aug. 17- @ 12 m/d with int.		700
	172	T. W. Means	For Cash per check on Iron Bank		42
	166	Geo. Ratcliff Coll. A/c.	To Bills Receivable	187 50	
	156	Geo. Reid	Dated Aug. 15-1857 @ 2 d/d with int.		100
	"	Wm Martin	" Oct. 1-1855 " 4 " " "		87 50

Union F. Landing August 1859.

27	62	Sundries	To Wm Niemer		106
	176	Bills Payable	Dated Aug. 26-1858	100	
	178	Interest	On same one year	6	
	62	Wm Niemer	To Sundries	106	
	176	Bills Payable	Dated Aug. 26 @ 12 m/d with int.		100
	172	T. W. Means	For Cash		6
				10	
	40	Wm Means	To T. W. Means		10
	172	For Cash	On A/C.		
29	43	Sundries	To Andrew Dink		876
	176	Bills Payable	Dated Jany. 27-'58	800	
	178	Interest	On same	76	
	43	Andrew Dink	To T. W. Means	876	
	172	For Sinton & Means Chk. on Iron Bank			500
		Do.	payable Sept. 1		376
30					
30	173	Sundries	To Bank of Ashland		3325
	89	Ky. I. C. & Mfg. Co. Stock	For 5 per. cent. on Stock	2075	
	19	John Means	" 5 do on his do.	1250	
	"	Check given for E. W. Martin Treas.			
	75	Expense A/c.	To T. W. Means	70	
	172	For Cash handed to T. W. Means Jr. going to			70
	"	School at Marietta 29th			

September 1859

1	40	Wm Means	To T. W. Means	10	
	172	For Cash	on A/C.		10
	172	T. W. Means	To Means Hall & Co.	60	
	125	For Check for Jno. Garlick			60
	120	Sundries	To Saffronia Hand		269 40
	176	Bills Payable	Dated Dec. 15-'58	258 76	
	178	Interest	On do.	10 64	
	120	Saffronia Hand	To T. W. Means	209 40	
	172	For Amt. paid J. S. Folsom			209 40
	172	T. W. Means	To Means Hall & Co.	129 27	
	125	For Check for J. S. Folsom			129 27
6	59	E. S. Fletcher	To Sundries	1655	
	156	Bills Receivable	For his note dated Aug. 18-'58 canceled		1500
	178	Interest	On same one year 150		
	"	do.	" Note given Aug. 18-'59 @ 4 m/d 150. 5		155
	59	Sundries	To E. S. Fletcher		1655
	156	Bills Receivable	1 Dated Aug. 18-1859 @ 1 d/d	1500	
	"	do.	1 " " 18-1859 " 4 m/d "	155	

September 1859

7	172	T. W. Means To Bank of Ashland	7 57	
	173	For Check for Robb Bryan & Co. to pay for		
	"	lumber used on Dudrit Farm - June -		7 57
10	28	Sundries To Danl. Bungamer		126 47
	176	Bills Payable My note for A. Konsick dated Aug. 1 '58	100	
	178	Interest on same to date	6 47	
	172	T. W. Means For Ohio Fun. Order his favor (D.B.)	20	
	28	Danl. Bungamer To T. W. Means	100	125
	172	For Cash on A/C, per Chk. on Iron Bank	100	000
	"	" " on note above paid to Konsick Aug. 2	25	
	172	T. W. Means To ~~A. Konsick~~ D. Bungamer	25	
	28	For Amt. paid by Danl. Bungamer —		25
	172	T. W. Means To Nancy Walton	50	
	190	For Cash on A/C.		50
	190	Nancy Walton To Bills Payable	50	
	176	My note this date @ 12 m/d with int.		50
	28	Danl. Bungamer To T. W. Means	10	
	172	For Cash on A/C. to be credited on note		10
14	172	T. W. Means To Joseph Wheeler Admr.	2	
	163	For amt. of Stiff Cook's fees in suit against		
	"	me and O'Brien left out of fee bill by mistake		
	"	of Clerk		2
	163	Joseph Wheeler Admr. To T. W. Means	18 55	
	184	For Check on Iron Bank his favor endorsed on		
	"	my note $614 71/100		18 55
	166	John Ratcliff Coll. A/c. To Bills Receivable	131 25	
	187	For Thos. G. Lloyd's note dated Oct. 20-1856 @ 3 m/d		
	"	with interest		131 25
17	191	Moore & Johnson Atty's To Sundries	1906 02	
	187	Bills Receivable E. H. Jordan's due bill dated Oct. 7-'58		52 83
	"	do. do. acceptance for Jno. Campbell due Feby 7/10 '59		530 79
	"	do. do. do. " R. Leite " Feby 7/10 "		448 40
	44	Means Hall & Co. Coll. A/c. Jno. H. Bently due Apr. 12. 1856		
	"	do. and & 3 dated Apr. 12 '55 with int.		75
	166	Jno. Ratcliff Coll. A/c. Jno. H. Bently's note dated Apr. 12-'55		
	"	do. and due Apr. 12-'57 with int. from date		75
	"	do. Jno. H. Bently dated as above & due Apr. 12-'58 with int.		75
	"	do. Chas. Barlow dated Jany 12/54 @ 1 m/d. with int.		103
	"	do. do. " " 12/ " " 2 m/ "		103
	"	do. do. " " 12/ " " 3 m/ "		103
	"	do. J. W. Pendum dated Apr. 12/54 " 3 m/ "		170
	"	do. do. " " 12/ " " 4 m/ "		170
	"	The above notes were handed to Moore & Johnson Atty's		
	"	for Collection by law —		

September 1859

19	57	Jno. Ratcliff To T. W. Means	190 80		
	184	For Amt. received of Jno. Reid on June 16 – on note due Aug. 15-59 $100.		70	
	"	do. David Seal do. " Jany 13 – " $100.		60	
	"	do. Wm Martin " Sept. 13-59 do. " Oct. 1-56 87.50		60 80	
	184	T. W. Means To Wm Means	13 75		
	40	For Amt. used in Portsmouth for Mrs. Means		13 75	
	57	Sundries To Jno. Ratcliff		242 77	
	31	Portsmouth Real Estate for amt. paid for Whites claim on lot 83	80		
	144	Tax A/c. " " by Ratcliff 1858	162 77		
	43	Andrew Dink To Profit & Loss	1		
	35	Amt. to bal. A/c.		1	
	184	T. W. Means To Means Hall & Co.	100		
	125	For Amt. fav. myself 17th "		100	
	187	Bills Receivable To Means Hall & Co. Coll. A/c.	52 83		
	44	For E.W. Gordon's due bill Oct. 7-1858		52 83	
20	159	Benj. Brush To T. W. Means	22 95		
	184	For bal. of A/c. this day –		22 95	
	176	Bills Payable To Bank of Ashland	10000		
	173	For Means, Rupell & Means note due 14th paid to day		10000	
	176	Sundries To Bills Payable		10000	
	173	Bank of Ashland for proceeds of Means, Rupell & Means note			
	"	" my favor dated 14th at 4 m/d.	9793 33		
	178	Interest Discount on same	206 67		
22	138	Sundries To Geo. Handel		362 81	
	176	Bills Payable his favor dated Jany. 12-59	100		
	176	do. do. " March 5. "	250		
	178	Interest on same	12 81		
	138	Geo. Handel To T. W. Means	362 81		
	184	For Sinton & Means Chk. on Iron Bank		362 81	
23	184	T. W. Means To Bank of Ashland	300		
	173	For Check fav. Geo. Willard (1) deposited			
	"	to Cr. of Sinton & Means in Iron Bank		300	
24	40	Wm Means To T. W. Means	10		
	184	For Cash on A/c.		10	
	176	Sundries To Bills Payable		3500 00	
	173	Bank of Ashland for proceeds of my note fav. Jno. Means			
	"	" dated 30th Aug. @ 4 m/d – $3500 –	3436 42		
	178	Interest for discount on same	63 58		
	173	Bank of Ashland To T. W. Means	9 50		
	184	For gold deposited		9 50	

September 1859

1859

24	J. 176	Bills Payable	Dr	Bank of Ashland	5000
	J. 173	To ... note my favor due this day for			5000
	J. 176	D Sanders	To	Bills Payable	5000
	J. 173	Bank of Ashland	Dr	proceeds of T. Means & Co.'s	4895
	"	"		note my favor dated Sept. 21 – @ 4 m/d do –	105
	J. 178	Interest		for discount on same	
Octob	N. 124	Mrs Mary Story	To	Thos W Means	15 00
	J. 184	For Cash paid on note per Wm Kellogg			15 00
	J. 184	T. W. Means	To	Wm Means	250
	J. 40	To Services for 3 mos. Ending Oct. 1			250
	J. 186	Means Hall & Co.	To	Sanders	104 87
	J. 186	Dr. Ratcliff Coll. Agt.		To amt. [illegible] T. G. Lyd's note my favor dated Oct. 20-56 @ 2 y/d –	131 25
	J. 178	Interest		On same to Sept. 27th	73 12
	J. 184	T. W. Means	To	Bank of Ashland	200
	J. 173	Check for S. B. Barton Sept. 28			200
8	J. 184	T. W. Means	To	Bills Receivable	14
	J. 187	To S. C. Austins note Nov. 23-59 paid			14
	J. 184	T. W. Means	To	Wm Means	66 85
	J. 40	To amt. used for Mrs. Sarah Means in Cin.			66 85
	J. 166	John Ratcliff Coll. Agt.	To	Moore & Johnson Attys.	225
	J. 191	To Dan. A. Bentley's note due Apr. 17-1856			75
	"	"	do.	do. " 17-1857	75
	"	"	do.	do. " 17-1858	75
	"	The above notes are handed to Ratcliff for Coll on a/c. of			
	"	order for Ratcliff this date			
	J. 184	Thomas W Means	To	Means Hall & Co	100
	J. 186	For Check to Daniel Nixon (Ohio Order in favour of Geo Smith			100
17	J. 184	T. W. Means	To	Bank of Ashland	182 98
	J. 173	To Chk. for Clerk Risdon & Co. to pay bill against Sinton & Means			182 98
15	J. 176	Bills Payable	To	Asa Boynton	1578 06
	J. 30	for Note dated Aug 6th 1859 due 4 mos date No 1			650 00
	"	" " " 6 1859 " " " No 2			808 06
	"	" " " 15th 1859 " " " No 3			120 00
	J. 178	Int acc	To	Asa Boynton	17 96
	J. 30	for Int on Note above No 1 $650.00			7 47
	"	" " " No 2 $808.06			9 29
	"	" " " No 3 $120.00			1 20

October 1859

Date	Ref.	Entry	Dr.	Cr.	Dr.	Cr.
Oct 15	30	Asa Boynton To Ashland Bank			1500 00	
	173	for Check this date				1500 00
18	184	Thomas W Means To Margaret Trumbo			1 90	
	83	For 38 lbs Bufe on veal d5				1 90
	184	Thomas W Means To Chas H Austen			9 25	
	71	For 9/4 Bush Sweat Potatoes got at 2 times				9 25
20	77	Jobe Watton To Means Hall & Co			100	
	186	For Check paid him an act to Means Hall & Co				100
21	111	Sundries To Martha McCormick				269 11
	176	Bills Payable her favour dated Oct 12/58			259 57	
	178	Interest on not taken up 6 mo & 9 days			9 54	
	111	Martha McCormick To Sundries				269 11
	184	Thomas W Means for amt paid on note & interest			19 11	
	176	Bills Payable note at one day seven per ct int			250 00	
24	184	Thomas W Means To Ashland Bank of Ashland			336 85	
	173	For my Check to Steam Boat Boston				336 85
25	184	Thomas W Means To Means Hall & Co			900	
	186	For Check to Geo Willard Iron Bank				900
	118	Sundries To Wm McCorty			114 40	
	176	Bills Payable for not dated February 23-1859				110
	178	Interest on above note				4 40
	118	William McCorty To Thos W Means			114 40	
	184	For Check in full for note & Interest				114 40
	72	Sundries To Michael McCorty			1613 53	
	176	Bills payable note dated January 1st 1856	412	18		
	176	Bills payable " " February 2-1856	196	98		
	176	Bills payable " " February 21-1857	100	00		
	176	Bills payable " " March 13-1858	420	00		
	176	Bills payable " " February 23-1859	275	00		1404 16
	178	Interest act interest on above wi 5% extra int				209 37
		first not 94.40-2-44.08-3d-14.06-4th 40 74/100-5th 11 09/100 extra 5 00/100				
	72	Michael McCarty To Sundries			1589 53	
	178	Interest on Book act				77
	184	T W Means Cash 7 00/100 & Check 1581 76/100				1588 76
26	170	George J Trumbo To Thos W Means			5 00	
	184	For Cash paid him going to Dem Sys Funeral				5 00
	190	Nancy Watton To ~~Thomas W Means~~			25 00	
	184	For Cash paid on note				25 00
20	186	Means Hall & Co To Bills Payable			1000	
	176	For my note at 3 mo				1000 00

October 1859

1859								
October	28	J.5	Sundries To Jacob Long			90	00	
		J.176	Bills Payable not taken up dated Feb 15-1859					52 30
		J.178	Interest on above note					2 20
		J.184	Thomas W Means Part of Ohio F order					35 50
		J.5	Jacob Long To Bills Payable			90	00	
		J.176	For not this day dat 29					90 00
Nov	1	J.124	Sundries to Mrs Mary Story					1,61 45
		J.176	Bills Payable Note dated March 11-1859			156	00	
		J.178	Interest for Battery of interest on above not			5	45	
		J.124	Mrs Mary Story To Sundries			146	45	
		J.176	Bills Payable note at 12 mo & int					100 00
		J.184	Cash paid her per Daughter Mrs Moore in full					46 45
	2	J.108	Sundries To George Leffinger			106		
		J.176	Bills Payable dated October 20. 1858					100 00
		J.178	Interest act for ints on above					6 00
	"	J.108	George Leffinger to Sundries					106 00
	"	J.176	Bills Payable note at 12 mo			75	00	
	"	J.184	Thomas W Means for Cash			31	00	
	"	J.184	Thomas W Means To Henry Gates			100		
		J.18	For Cash of him					100
	"	J.18	Henry Gates To Bills Payable					100
		J.176	For note date 2nd Nov 1859 at 12 mo			100		
	"	J.192	Thomas Williams to Portsmouth Real estate			300		
		J.31	For West half (1/2) of Lot No 4 (sold by J Ratcliff)					300
	"	J.30	Asa Boynton To Thomas W Means			15	00	
		J.184	For Cash paid him to going to Ironton to see an attorney					15 00
	4	J.70	Sundries To Henry O'Brien					60 84
		J.176	Bills Payable for not dated December 6th 1858			60	13	
		J.178	Interest on above except 2$ Cost paid McFaden est				71	
								40 84
		J.70	Henry Obrien To Thos W Means					
		J.184	For cash paid him in full			40	84	
	5	J.170	G. J. Trumbo To T W Means Black Smithing			5	00	
		J.184	For Cash going to Ironton					5 00
	12	J.184	Thomas W Means To Bank of Ashland			1100	00	
		J.173	For Check to G Willard Iron Bank October 31 /59	1000				1100 00
		J.173	" Do Do Do November 12 "	100				
		J.61	Sundries To Ephraim Trumbo			540		
		J.176	Bills Payble for note dated July 12th 1858					500 00
		J.178	Interest for interest 16 months on above					40 00

November 1859

Date	Ref.	Entry	Dr.	Cr.
Novem 12	.61	Epraim Trumbo to Sundries	510 00	
	.176	Bills Payable not at 12 mo per Margaret Trumbo		500 00
	.184	Thomas W Means for Cash Do "		10 00
	.83	Sundries To Margaret Trumbo	659 82	
	.176	Bills Payable Note dated April 20th 1858 406 88		611 10
	.176	Do Do " dated December 30th 1859 204 25		
	.178	Interest for interest on above 2 notes		48 72
	.83	Margaret Trumbo To Bills Payable 760 31	760 31	
	.176	For note at 12 mo 760 31		760 31
15	184	Thomas W Means To Julia Boynton	613	
	32	For Ohio Furnace Order		613
"	32	Julia Boynton To Bills Payable	613	
	176	For not this day d 12 mo		613
"	.30	Asa Boynton To Thomas W Means	81 02	
	184	For Check to Ironton Bank 81$ and Cash		81 02
16	184	Thos W Means To Charles H Austen	61 00	
	71	For Cas deposited 50$ Ohio F Order 11$		61 00
	163	Joseph Wheeler Administrator of Manuel McFaden To Thos W Means	187 09	
	184	For amt paid your order Katharine Ward		187 09
17	184	Thomas W Means To Coonrod Spaner	55	
	134	For Cash Sent per little Girl		55
	134	Coonrod Spaner To Bills payable	55	
	176	For note at 12 mo with interest		55
18	166	John Ratcliff Coll. To Bills Receivable	475	
	187	For E Star Note (handed him at his house) 1 year interest Due Dec 2/59		375 00
	"	" David Seal note due January 13th 1860 with 2 years interest		100 00
	"	Thinks One years interest on E Star note & 2 years on Seals		
	184	Thos W Means To Means Hall & Co	25 83	
	186	For discount on note of October 20th 1859		25 83
	186	Means Hall & Co To ~~John Ratcliff~~ Thos. Williams ~~Rent Mauth Real estate~~	80 00	
	192	Cash Deposited Received on lot Sold (No 4 To Thos Williams)		80 00
25	173	Bank of Ashland To	2,800 00	
	35	Profit & Loss For check of T. N. Johnson being Dividend		
	"	No 2 of Lenti & Big Sandy Packet Co 70 per ct		2,800 00
26	184	Thomas W Means To Caleb C Fowler	11 00	
	139	For Hauling 10 Lads Hay part in 1850		10 00
	"	" Do 1 " Pumpkins		1 00

1859 Union F Landin December 1st — 1859

December	1	128	Sundries To Conrad Michabier	106	
		176	Bills Payable note due Dec 1st 1859		100
		178	Interest act int on above note		6
		128	Conrad Michabier To Sundries	106	
		176	Bills Payable note at 12 mo		100 00
		184	Thos W Meas for Cash paid him interest		6 00
	5	170	George J Trumbo To Thomas W Means	25 10	
		184	For Cash paid him		2 00
		"	" 2 Gallon vinegar in Sept & October		40
		"	" Ballance from Sinton & Means Books		22 70
		184	Thomas W Means To Daniel Bumgarner	130 70	
		28	For 290 30/45 m Bushels Corn @ 45 ct		130 70
	10	184	T. W. Means To Mrs. Lilia Boynton	383	
			Paid For O. F. Order for A. Boynton Jr. left to Dec 21 her credit by him — Paid A Boynton Jr Check at 10 days		383
		184	T. W. Means To John Crum	34 95	
		181	For Cash		34 95
		181	Jno. Crum To Bills Payable	34 95	
		176	For My note at 12 m/d with int. not negotiable		34 95
	12	184	Thomas W Means to Joseph Bumgarner	172 00	
		168	For this amt by Ben Brush		172 00
		168	Joseph Bumgarner To Bills Payable	172	
		176	For my nat handed him By Ben Brush		172
		184	Thomas W Means To Ben Brush	200	
		159	For this amount left on interest		200
		184	T. W. Means To Sundries	194	
		47	Jas. Bumgarner For Amt. out of O. F. Order for $224.		66
		28	Danl. Bumgarner " " for Jas. Bumgarner		128
	14	184	T. W. Means To Means Hall & Co. 100 $	100	
		169	For Check for H. Kellogg		100
	14	184	Thomas W Means to Laurence Smith	100	
		175	For this amt of Hyram Kellogg		100
		175	Laurence Smith To Bills Payable	100	
		176	For note at 12 mo with interest		100
		28	Danl. Bumgarner To Sundries	125	
		186	Means Hall & Co. Check his favor		100
		184	T. W. Means For this amt. cash		25

Union Landing December 1859

15	184	Sundries To T. W. Means			488 84
	144	Tax A/c. Amt paid in Lawrence County f/2 Tax		449 57	
	83	Margaret Trumbo f/2 Tax do.		10 29	
	170	Geo. J. Trumbo f/2 do. do.		13 27	
	61	Ephraim Trumbo whole do. do.		8 30	
	40	Wm Means do. do. do.		7 41	
16	113	Bank of Ashland Coll. A/c. To Interest		215	
	178	For Coupons of Cleveland Gas Light & Coke Co.			
	"	No 54 due Jany. 1 - 1860			50
	"	" 55 " "			50
	"	" 56 " "			50
	"	" 57 " "			25
	"	" 58 " "			10
	"	" 92 " "			30
17	69	John Trumbo To Thos W Means		6	
	184	For Check to Iron Bank			6
20	void	Julia Boynton To Thomas W Means (Check at 10 days)		383	
		For Sinton & Means Check to Iron Bank pr Sone Asa Boynton			383 00
22	128	Sundries to Cris Cramer			349 80
	176	Bills Payable note dated 22 Decem 1858		330	
	178	Interest on above note		19 80	
	128	Cris Cramer to Sundries		349 80	
	176	For not given him Bills Payable			330
	184	Thomas W Means Cash paid interest on above			19 80
	43	Sundries to Fred Dinker		550	
	176	Bills Payable dated 22d Dec 1858			475
	178	Interest on Same			28 50
	184	Thos W Means Cash			46 50
	43	Frederick Dinker to Bills Payable		550 00	
	176	For note at 12 mo			550 00
24	128	Sundries To Henry Castrop		212	
	177	Bills Payable Dated Dec 24/1858			200
	178	Interest on above			12
	128	Henry Castrop to Sundries		212	
	177	Bills Payable			200
	184	Thomas W Means Cash paid interest			12
	5	Sundries To Jacob Lang		192 85	
	177	Bills Payable note dated August 19th/59	100		190 00
	"	Bills Payable " " Oct 29/59	90		2 85
	178	Interest on above notes	2 85		
	5	Jacob Lang To Thomas W Means		192 85	
	184	For Check $75 00 & Cash $117 85			192 85

Union Landing December 1859

29	21	Sundries To Willard Kellogg		263 39
	177	Bills Payable Dated March 12-1859 with int. @ 1 m/d -	251 47	
	178	Interest On same	11 92	
	21	Willard Kellogg To T. W. Means	263 39	
	184	For Sinton & Means' chk. on Iron Bank		263 39
	66	Nancy Kellogg To T. W. Means	100	
	184	For Amt. paid Willard Kellogg on Nancy Kellogg's note		
	"	Dated Aug. 17-1859		100
30	123	Sundries To Barney Ordway		243 50
	177	Bills Payable Dated Dec. 1/58 @ 12 m/d his favor	170	
	"	do. " Jany 15/59 " 12 " "	60	
	178	Interest On above to Dec. 1-59	13 50	
	123	Barney Ordway To Sundries	243 50	
	177	Bills Payable My note dated Dec. 1-59 his favor @ 12 m/d with int.		200
	184	T. W. Means For Cash		43 50
31	28	Daul. Brungamer To T. W. Means	44	
	184	For amt. paid Wm M. Williams for 4 M. ft. Lumber @ $11-		44
	184	T. W. Means To Jno. Ellison	62 50	
	119	For cash paid for 1 Bbl. Lard		24 57
	"	" dft. #1851 on Means Hall & Co.		37 93
		1860		
	61	Ephraim Trumbo To T. W. Means	20 78	
Jany. 2	184	For Cash paid Margaret Trumbo ~~dft~~		20 78
	"	deducting 3.68 leaving balance of 17.10 . Said		
	"	3.68 being bal. against him on Sinton & Means books		
3	184	T. W. Means To Means Hall & Co.	113 68	
	186	For check favor C. Marshall		113 68
3	184	T. W. Means To Bills Payable	50	
	177	My note to Joseph Tolde on demand		
	"	no interest for cash left to day		50
	186	Means Hall & Co. To Sundries	475 44	
	191	Moore & Johnson for proceeds of J. W. Pendrum notes		340
	178	Interest on same.		135 44
	"	Judgment obtained for above by Moore & Johnson and		
	"	paid over to Ratcliff. deposited by him with Means Hall & Co.		
4	184	T. W. Means To Means Hall & Co.	95	
	186	For chk. favor Wm M. Williams		95
	184	T. W. Means To Means Hall & Co.	55	
	186	For chk fav. Wm M. Williams		55
	21	Willard Kellogg To Profit & Loss	1	
	35	For amt. to bal. a/c.		1

Union Landing O. January 1860

5	191	Moore & Johnson Attys.	To	John Ratcliff Coll. a/c.	262	50			13 / 19
	166	To Wm Martin note dated	Oct. 1-1855	@ 3 m/d			87	50	/ 184
	"	do.	"	" " 3 "			87	50	/ 75
	"	do.	"	" " 4 "			87	50	"
9	184	T. W. Means	To	Andrew Craig	80				/ 186
	162	To Cash					80		/ 184
	162	Andrew Craig	To	Bills Payable	80				/ 184
	177	My note	at 12 m/d	with interest			80		/ 186
	109	Sundries	To	Joseph Shedenck			276	32	/ 109
	177	Bills Payable	Dated	Nov. 9th 1858 his favor	200	95			/ 179
	"	do.	"	July. 4-1859 "	50				
	178	Interest	On	same	17	37			16 / 135
									/ 177
	109	Joseph Shedenck	To	Sundries	276	32			/ 178
	177	Bills Payable	his	favor @ 12 m/d with int.			260		
	184	T. W. Means	Cash				16	32	/ 135
									/ 177
	134	Sundries	To	Sebastian Shedenck			250		
	177	Bills Payable	Dated	Jany. 17-1859	200				/ 136
	178	Interest	On	same	17				/ 177
	184	T. W. Means	To	Cash for Joseph Shedenck	38				/ 178
	134	Sebastian Shedenck	To	Bills Payable	250				/ 136
	177	My note	dated	Jany. 17- @ 12 m/d with int.			250		/ 177
									/ 184
11	170	Geo. S. Trumbo	To	Thos. W. Means	14	50			
	184	To Amt. of Order	for	R. C. Dennis Mar. 20-1859			14	50	/ 134
									/ 177
	75	Espens Ofc.	To	T. W. Means	65				"
	184	To Cash	handed	T. W. Means Jr. as he going to					"
	"	Marietta	to	school — 10th			65		/ 179
	170	Bank of Ashland	To	Bank of Ashland Coll. a/c.	215				/ 134
	113	To Coupons	of	Ashland Gas Light & Coke Co.			215		/ 177
									/ 184
	35	Profit & Loss	To	Sundries	97	20			
	49	A. B. & J. Allison	Paid	by Jno. Allison			97	19	/ 184
	68	Wm. Hamb	To	Bal. a/c.				01	/ 177
									/ 179
13	100	Sundries	To	Henry Steinbeck			830		
	177	Bills Payable	Dated	Dec. 10-1858	600				/ 134
	178	Interest	On	same	39				/ 177
	184	T. W. Means	for	Cash deposited	191				/ 184
	109	Henry Steinbeck	To	Bills Payable	830				/ 160
	177	My note	at	this date @ 12 m/d with interest			830		/ 184
	19	Jno. Means	To	T. W. Means	764	50			17 / 79
	184	To Cash	March	1855			8	50	/ 177
	"	do.	Ofc.	1855			2		/ 179
	"	do.	Amt.	pd. on My. I. C. & Mfg. C. Stock May-1856			750		

January 1860

13	19	Sundries	To	Jno. Means		26 50
	184	J. W. Means	Dr	Cash paid for brandy	1 50	
	75	Expense Acct.	"	" " for Operation on Esthers mouth	10	
	"	do.	"	" " Sams tuition at Ashland	15	
	186	Means Hall & Co.	To	J. W. Means	1000	
	184	To Sinton & Means draft on Cinti. Money &c. 14th '59				1000
	184	J. W. Means	To	Means Hall & Co.	727 03	
	186	Check for Treas. Scioto Co. &c. 14-'59				727 03
	103	Campbell M Cullough & Co.	To	Interest	350	
	179	To int. on note for $7000. payable semi annually				350
16	135	Sundries	To	Robt. S. Trumbo		505 70
	177	Bills Payable	Dated	Jany. 15-1859 @ 12 m/d	477 08	
	178	Interest	On	same	28 62	
	135	Robt. S. Trumbo	To	Bills Payable	505 70	
	177	My note dated Jany. 15- @ 12 m/d with int.				505 70
	136	Sundries	To	Henry Complement		424
	177	Bills Payable	dated	Jany. 16-1858	400	
	178	Interest	on	same One year	24	
	136	Henry Complement	To	Sundries	424	
	177	Bills Payable	Fix	date @ 12 m/d with int.		400
	184	J. W. Means	To	Cash		24
	134	Sundries	To	Conrad Spanner		1035 05
	177	Bills Payable	Dated	Jany. 15-1859	825	
	"	do.	"	March 14- "	160	
	"	do.	"	Nov. 17- "	55	
	179	Interest	On	same to Jany. 15-1860	55 05	
	134	Conrad Spanner	To	Sundries	1035 05	
	177	Bills Payable	Dated	Jany. 15- @ 12 m/d with Int.		1025 05
	184	J. W. Means	To	Cash		10
	134	Sundries	To	Anton Sahm		106
	177	Bills Payable	Dated	Jany. 15-1859	100	
	179	Interest	On	same	6	
	134	Anton Sahm	To	Sundries	106	
	177	Bills Payable	Jany.	15- @ 12 m/d		100
	184	J. W. Means	To	Cash		6
	160	A. T. Jenkins Agt.	To	Thos. W. Means	13	
	184	To Cash remitted by Mail to pay taxes				13
17	79	Sundries	To	Fredrick Lang		371
	177	Bills Payable	Dated	Jany. 18-1859	350	
	179	Interest	On	same one year	21	

Union Furnace Landing January 1860.

17	79	Frederick Lang To Sundries	371		
	177	Bills Payable Dated 18th @ 12 m/d with int.		350	
	184	T. W. Means For Cash		21	
	40	Wm Means To Thos. W. Means	45		
	184	For Amt. paid at Ohio Furnace		45	
	35	Profit & Loss To Rev. Thos. Towler	150		
	162	To Balance A/c.		150	
18	184	Thos. W. Means To Jas. Silliman	125		
	34	For Cash this amt.		125	
	34	Jas. Silliman To Bills Payable	125		
	177	For my note @ 12 m/d with int.		125	
		Bank of Ashland To Sundries			
		Bills Payable			
	177	Sundries To Bills Payable		20000	
	173	Bank of Ashland For proceeds of Means Rupell & Means			
	"	" dated Oct. 21/59 @ 4 m/d. $20000,	19576 66		
	178	Interest Discount on same	423 34		
	173	Bank of Ashland For proceeds of Campbell McCullough & Co.		7000	
	"	" dated Oct. 28/59 @ 4 m/d $7000.	6781 83		
	179	Interest Discount on same	218 17		
	173	Bank of Ashland To H. Means & Co.	4700		
	7	For this amt. Sept. 28 - 1859		700	
	"	" do. Nov. 4 "		4000	
	173	Sundries To Bank of Ashland		30988 33	
	195	Wm Means For Int. on Zone note to Mrs. E. W. Burgess paid by			
	"	" me July 11 - 1859	475		
	184	T. W. Means Check to Jno. Means Nov. 21 - '59	10		
	179	Interest on Means Rupell & Means note	3 33		
	177	Bills Payable Means Rupell & Means due Oct. 20	20000		
	"	do. Campbell McCullough & Co. " " /4	7000		
	"	do. Jno. Means " Jany. 2/60	3500		
	173	Bank of Ashland To Dividend A/c.		4458	
	76	For 5% on 2229 Shares 40% paid in, declared Jany 9/60	4458		
	"	Being Dividend No. 4.			
	177	Sundries To Bills Payable		10000	
	193	Bank of Ashland Proceeds of Means Rupell & Means			
	"	Dated Jany. 17/60 @ 4 m/d.	9791 67		
	179	Interest Discount on same	208 33		
21	193	Sundries To Bank of Ashland		10500	
	177	Bills Payable Means Rupell & Means due Jany. 17	10000		
	184	T. W. Means Check for Geo. Willard Co	500		
	177	Bills Payable To Thos. W. Means	1000		
	184	For my note for Means Hall & Co. due to day		1000	

23	47	
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Feb. 1	123	
	177	
	179	
	185	
	"	

January 1860.

23	47	Sundries To Geo. Ethinger			106
	177	Bills Payable Dated Dec. 31-1858	100		
	179	Interest on same one year	6		
	47	Geo. Ethinger To Sundries	106		
	177	Bills Payable Dated Jany. 1. @ 12 m/d with int.			100
	184	T. W. Means For Cash			6
	184	T. W. Means To Fred. Konsick	150		
	82	For Cash deposited			150
25	184	T. W. Means To Margaret Trumbo	61		
	83	For Ohio Gen. Order for Macomb Grounds			61
	130	Sundries To Wm McIntire			312 83
	177	Bills Payable Dated March 14-1857	201	36	
	"	Do. " April 24-1858	69		
	179	Interest on same	42	47	
	130	Wm McIntire To Sundries	308	08	
	177	Bills Payable @ 12 m/d with int. not negotiable			200 08
	184	T. W. Means for Cash			108
26	177	Sundries To Bills Payable			5000
	193	Bank of Ashland for proceeds of H. Means & Co.'s note			
	"	" my favor at 4 m/d dated 24th "	4895		
	179	Interest for discount on same	105		
	177	Bills Payable To Bank of Ashland	5000		
	193	For H. Means & Co.'s note of Sept. 21 - @ 4 m/d			5000
27	82	Sundries To Frederick Konsick			689
	177	Bills Payable Dated Jany. 26-1859 -	650		
	179	Interest on same one year	39		
	82	Frederick Konsick To Sundries	689		
	177	Bills Payable @ 12 m/d with int. not negotiable			650
	184	T. W. Means for Cash			39
28	184	T. W. Means To W. Means	12		
	40	His Acct. for Kennedy Culbertson			12
	184	T. W. Means To Means Hall & Co.	13	56	
	186	For Tax as paid for Nancy Walton & Mary Moore			13 56
	185	Sundries To Thos. W. Means			27 11
	124	Mary Stong for tax paid in Scioto	5	93	
	190	Nancy Walton " do.	21	18	
Feb. 1	123	Sundries To Frederic Mornig			550
	177	Bills Payable dated Feby 1-1859	400		
	179	Interest on same	24		
	185	T. W. Means for Hamilton Peebles & Coles chk. on Bank of Portsmouth	85	73	
	"	do. " Cash	40	27	

February 1860

1	123	Fred Mennig	To Bills Payable	550		
	177	Dated Feby. 1 - @ 12 m/d with int. not negotiable			550	
	185	Thos. W. Means	To A. B. Ellison	11 25		
	49	For 30 Yds Rag Carpet @ 37½			11 25	
	94	Sundries	To A. Kousick		477	
	177	Bills Payable	Dated Feby. 1 - 1859	450		
	179	Interest	On same	27		
	94	A. Kousick	To Sundries	477		
	177	Bills Payable	@ 12 m/d with int. not negotiable		450	
	185	T. W. Means	For Amt. paid Sinton & Means for rent		20	
	"	do.	" Cash		7	
	186	Means Hall & Co.	To T. W. Means	85 73		
	185	For Hamilton Peebles & Coles check on Bank of Portsmouth			85 73	
2	144	Tax A/c.	To Jno. T. Jenkins	29 40		
	160	For Amt. of tax paid on Illinois lands for 1859			29 40	
	160	Jno. T. Jenkins	To T. W. Means	13		
	185	For Cash remitted per mail			13	
	185	Thos. W. Means	To Danl. Bumgarner	5		
	28	For Cash deposited			5	
	28	Danl. Bumgarner	To Joseph Bumgarner	200		
	168	This Amt. for V. O.			200	
	168	Joseph Bumgarner	To Bills Payable	200		
	177	This date @ 12 m/d with int.			200	
	185	Thos. W. Means	To Danl. Bumgarner	114 19		
	28	For Amt. of bal. transferred from Sinton & Means			114 19	
3	41	Wm Means	To T. W. Means	1 60		
	185	For 2 Bottles Fonka's Balm			1 60	
	186	Means Hall & Co.	To Interest A/c.	31 02		
	179	For interest on my a/c. one year ending Feby. 1 -			31 02	
	185	Thos. W. Means	To Means Hall & Co.	10		
	186	For Check for C. A. M. Damarin & Co.			10	
4	169	Sundries	To Jno. Butterfield		1761 47	
	177	Bills Payable	Dated July 20 - 1858 his favor	559		
	"	do.	" Dec. 22. " do.	725 71		
	179	Interest	On same	133 76		
	185	Thos. W. Means	For Ohio Tire Order this date	343		
	169	Jno. Butterfield	To Sundries	1761 47		
	177	Bills Payable	this date @ 12 m/d with 8 % int.		1700	
	185	T. W. Means	for Sinton & Means Chk. on Iron Bank		61 47	

February 1860.

7	138	Sundries To Fred Stark			26 37
	177	Bills Payable Dated March 7-1859	25		
	179	Interest on same	1	37	
	138	Fred Stark To T. W. Means	26	37	
	185	For Check on Iron Bank			26 37
9	185	T. W. Means To Campbell McCullough & Co.	350		
	103	For Interest on $7000. note			350
	185	T. W. Means To Means Hall & Co.	85	73	
	186	For this amt. on the 3d inst.			85 73
	1	Sundries To Stock			278768 87
	36	Profit & Loss. For balance Jany. 1-1860	175625	10	
	76	Dividend A/c. " " " 1 " "	65704	50	
	179	Interest " " " 1 " "	37439	27	
14	155	Sundries To John Gerding			2357 99
	177	Bills Payable Dated Apr. 19-1858	2120	61	
	179	Interest On same to 13th	237	38	
	155	Jno. Gerding To Sundries	2357	99	
	193	Bank of Ashland Chk. for Iron Bank			1757 99
	185	T. W. Means " on Iron Bank			600
18	190	Sundries To Nancy Walton			50 83
	177	Bills Payable Dated Sept. 10 1859	50		
	179	Interest on same		83	
	190	Nancy Walton To T. W. Means	4	65	
	185	For Cash	4	0	4 30
	"	" 2 Candles @ 17½			35
	"	"			
20	40	Wm Means To T. W. Means	5		
	185	For cash on account			5
	119	John Ellison To Bills Receivable	800		
	187	For Oliver Edgington's note dated Dec. 26-1856 payable			
	"	March 1-1860 with int. from March 1-1858			800
	58	Geo. W. Collins To T. W. Means	300		
	185	For Amt. of A/c. transferred to Sinton &			
	"	& Means books			300
	193	Bank of Ashland To John Kyle	200		
	165	For Cash handed to H. Means Feby. 1			200
	185	T. W. Means To Moore & Johnson Attys	309	00	
	191	For three notes of Chas. Barlow Collectors for			
	"	the balance of which they obtained a judgement of this Amt.			309 00
	"	handed to Jno. Ratcliff $202.05 this being 2 payments.			

February 1860.

20	186	Means Hall & Co	To	Jno. W. Means	202 05			3 185
	185	To Cash deposited by J. Ratcliff				202 05		186
22	128	Cis Cyprus	To	T. W. Means	15			180
	185	To Cash on note dated May 9-1859				15		177
								179
	165	John Kyle	To	Interest	297 13			184
	179	On note to Feby. 1-1860 @ 10 p. ct.				297 13		
								180
	165	Jno. Kyle	To	Bills Receivable	1575			177
	187	His note for 1575. due Aug 25-1856 paid Feb. 1-1860.				1575		184
	106	Expense Acc.	To	A. B. Ellison	3 80			
	119	To 50 doz. Eggs @ 10 ℔				3	5	185
	"	" 8 lbs Maple Sugar @ 10				80		197
28	185	T. W. Means	To	Means Hall & Co.	30			197
	186	To Check for Henry Davis, on acc. of Hob Blanks						177
	"	for Sinton & Means				30		
								138
	185	Thos. W. Means	To	Jno. F. Jenkins	278			177
	160	To his cash on Comm. 726-				78		179
	"	" Commission				1 50		185
28	185	T. W. Means	To	John Ellison	3 90			138
	119	To 18 pints Nuts				3 90		177
29	185	T. W. Means	To	Wm Means	250			183
	40	To 3 mo. Tuition ending July 29-				250		134
	40	Wm Means	To	T. W. Means	36			134
	185	To 3 mo. boarding for Mr. Wm Means @ 12 ℔ p. mo.				36		177
	85	Profit & Loss	To	J. F. Jenkins	17		6	185
	160	To his cash.				17		179
					00 11			
29	47	Jas Dungan	To	Sundries	66 01			79
	186	Means Hall & Co.	To	check his favor		62 50		177
	185	T. W. Means	"	Cash. due Sinton & Means		3 51		
								174
		March						177
	40	Wm Means	To	T. W. Means	5			"
	185	To cash on acc.				5		179
2	185	T. W. Means	To	Means Hall & Co	30			174
	186	To Check for Henry Davis on acc. S. & M.				30		177
								185
3	28	Saml. Dungan	To	T. W. Means		4 36		
	185	To cash transferred from Sinton & Means			3 26			62
	"	" Cash this acct.			1 10			185
	185	T. W. Means	To	Saml. Dungan	154			185
	28	To this Draw Order				154		136

March 1860

3	185	J. W. Means	To Means Nall & Co	100		
202 05	186	To check for C. McCoy			100	
	180	Sundries	To John Spanner		307	
15	177	Bills Payable	Dated March 3d 1859	100		
	179	Interest	On same	6		
	185	J. W. Means	for Chis Sr. Order	196		
297 13						
	180	John Spanner	To Sundries	307		
	177	Bills Payable	@ 12 m/d with Int. not negotiable		300	
1575	185	J. W. Means	for Cash		7	
8	185	J. W. Means	To Asa Complimen	50		
80	197	To Cash			50	
	197	Asa Complimen	To Bills Payable	50		
	177	This date @ 12 m/d with int. not negotiable			50	
30						
	138	Sundries	To Mrs. S Complimen		524	
	177	Bills Payable	Dated March 5-1859	400		
78	179	Interest	On same	24		
1 50	185	J. W. Means	for Chis Sr. Order for Mrs Complimen	100		
	133	Mrs. S. Complimen	To Sundries	524		
3 90	177	Bills Payable	@ 12 m/d with int. not negotiable		524	
	188	J. W. Means	To Conrad Spanner	340		
250	134	To balance of Chis Sr. Order for 337.			340	
	134	Conrad Spanner	To Bills Payable	340		
36	177	This date @ 12 m/d with int. not negotiable			340	
6	185	J. W. Means	To Geo. Lefflers	70		
12	79	To bal. of O. H. Order for $83.			70	
	79	Geo. Leffler	To Bills Payable	70		
62 50	177	To my this date @ 12 m/d with int.			70	
3 51						
	174	Sundries	To A. J. Shaw		211 80	
	174	Bills Payable	dated March 4-1859	150		
	"	"	" Apr. 11- "	50		
5	179	Interest	on above	11 80		
	174	A. J. Shaw	To Sundries	211 80		
30	174	Bills Payable	Dated Mar. 4- @ 12 m/d with int not negotiable		200	
	185	J. W. Means	for Check on Com Bank		11 80	
4 36						
	62	Wm Skyner	To J. W. Means	70		
	185	To cash paid Wm C. Golden			70	
	185	J. W. Means	To Mrs Henry Complimen	100		
154	136	To Chis Sr. Order for Chas. Complimen			100	

March 1860

6	136	Mrs. Henry Compliner To Bills Payable			190			
	177	His date @ 12 m/d with int.					190	
	185	T. W. Means To Cris Tompost			50			
	197	For balance of this Fin. Order					50	
	197	Cris Tompost To Bills Payable			50			
	177	at 12 m/d with int.					50	
	62	Sundries To Wm Niemer			435	75		
	177	Bills Payable Dated Apr. 28-1858 his favor					250	
	"	" " " 15-1859 "					150	
	179	Interest on above					35	75
	62	Wm Niemer To T. W. Means			435	75		
	185	For Amt. paid him					435	75
	82	Sundries To Fred. Monsick					800	
	177	Bills Payable Dated Jany. 21-1860			150			
	"	do. " " 26th "			650			
	82	Fred Monsick To Sundries			800			
	177	Bills Payable Dated Jany. 26-1860 @ 12 m/d with Int.					400	
	185	T. W. Means for Cash got for Wm Niemer					400	
	186	Means Hall & Co. To Dividend A/c.			750			
	76	For Amt. declared Feby. 1					750	
	185	T. W. Means To Means Hall & Co.			800			
	186	For Check for Wm Niemer					800	
	82	Fred Monsick To Bills Payable			150			
	177	Dated Jany. 21-1860 not entered before					150	
17	28	Sundries To Danl. Bennigann					1503	21
	177	Bills Payable Dated Dec. 1-1858			1395	81		
	179	Interest on same			107	40		
	28	Danl. Bennigann To Sundries			1653	21		
	177	Bills Payable this date at 12 m/d. with int. to be						
	"	" compounded annually					953	21
	185	T. W. Means for Cash for A. Boynton					700	
	185	T. W. Means To John Elison	296	10	296	10		
	119	For dft. on Means Hall & Co. on a/c. Edgington note					296	10
8	77	Job Walton To ~~W. H. Kelley~~ T. W. Means			41	18		
	185	For Amt. of Store a/c. pr. V. O. W. H. Kelly					41	18
9	79	Sundries To Frederic Lang					610	29
	177	Bills Payable Dated March 8-1859			150			
	"	do. " " 10 "			250			
	"	do. " Apr. 16 "			100			
	179	Interest on above			29	29		
	185	T. W. Means for O. F. Order			81			

March 1860

9	79	Frederic Sang	To Sundries			610	29		
	177	Bills Payable	Dated March 8 @ 12 m/d with int. not negotiable					410	29
	185	T. W. Means	for Check on Iron Bank					200	
	185	T. W. Means	To John Kyle			150			
	165		For this amt. pr. Check on the 7th inst.					150	
10	177	Bills Payable	To Bank of Ashland					27000	
	193	Means Russell & Means	dated Oct. 21-1859 @ 4 m/d			20000			
	"	Campbell McCullough & Co.	" " 24- " " 4 "			7000			
	177	Sundries	To Bills Payable					27000	
	193	Bank of Ashland	for proceeds of Means Russell & Means dated						
	"	"	Feb. 24-1860 @ 4 m/d payable at Bk. of Ashland			19583	34		
	"	"	proceeds of Campbell McCullough & Co.'s acceptance						
	"	"	my favor dated Feby. 29th 1860 @ 4 m/d			6784	17		
	179	Interest	for discount on M. R. & M.			416	66		
	"	"	" C. McC. & Co.			215	83		
	185	T. W. Means	To Bank of Ashland			600			
	196		For check for myself paid 7th					600	
	7	Sundries	To H. Means & Co.					1240	63
	196	Expense A/c.	for amt. paid for recording deeds May 20-'59	1	60				
	"	"	" " S. J. Means July 11- "	3					
	"	"	" " for improvements & repairs on						
	"	"	" Isabella Means house Aug. 23-'59	242	73				
	"	"	" amt. S. J. Means tuition " 21- "	2	13				
	"	"	" " paid on Isabella's repairs on house	241	50	490	96		
	144	Tax A/c.	" Amt. paid for town tax 1859		90				
	"	"	" " " Road " "		36				
	"	"	" " " Real Estate " "	1	20	2	46		
	179	Interest	" " of prem. on Gold 1856 paid by Jno. Means			17	68		
	196	Expense A/c.	" Cash paid S. J. Means Nov. 16th 1859	3					
	"	"	" " P. Veyssie & Son for paints by Town	5					
	"	"	" " S. J. Means Feb. 10-1860	5		13			
	185	~~S. P. Hempstead~~							
	"	T. W. Means	" 10 tons Pig Iron pr. order for S. B.						
	"	"	Hempstead @ $23- per ton			230			
	179	Interest	on a/c. one year ending Mar. 1-1860			486	53		
	7	H. Means & Co.	To Interest			5173	44		
	179		On A/c. to March 1-1860 Bal. 48029.47					5173	44
	198	S. P. Hempstead	To T. W. Means			250			
	185		For 10 tons Buena Vista F. Pig Iron @ $25. Feb. 27th					250	
12	73	Sundries	To Henry Ordway					205	70
	199	Bills Payable	dated Jany. 15-1859			50			
	"	do.	" Apr. 20- "			25	85		
	179	Interest	on same			4	85		
	185	T. W. Means	for Ohio Fin. Order.			125			

March 1860

12	73	Henry Ordway To Sundries	205 70		
	199	Bills Payable this date @ 12 m/d with int. not negotiable		200	
	185	T. W. Means for Cash		5 70	
	141	Sundries To Geo. Cuisson		1105 50	
	199	Bills Payable Dated Jany. 22-1859	325		
	"	do. " March " "	600		
	179	Interest On same one year	55 50		
	185	T. W. Means for Hamilton Peebles & Coles on Bank of Portsmouth	125		
	141	Geo. Cuisson To Sundries	1105 50		
	199	Bills Payable Dated Jany. 22d @ 12 m/d with int. not negotiable		325	
	"	do. " March 11 - " 12 " " "		700	
	185	T. W. Means for Cash		80 50	
	185	T. W. Means To Wm Neimer	70		
	62	For Amt. wrong charge 6th inst.		70	
	void	Wm Neimer To T. W. Means	70		
	"	For Amt. Cr. in Error March 6-1860		70	
	186	Means Hall & Co. To T. W. Means	125		
	185	For Hamilton Peebles & Coles on Bank of Portsmouth		125	
13	187	Bills Receivable To Henry O'Brien	10		
	70	For his note @ 2 m/d with int.		10	
	70	Henry O'Brien To T. W. Means	10		
	185	For cash		10	
	202	Job Walton To T. W. Means	125		
	185	For Amt. of order for B. Gifford		125	
14	187	Sundries To Bills Receivable		2100	
	166	Geo. Ratcliff Coll. A/c. for Geo. W. Degrummonds note dated Mar. 24-1857 @ 3 m/d with int.	100		
	119	John Alison for J. E. Darlington dated Apr. 8-'59 & due Apr. 1-1860	2000		
19	185	T. W. Means To Hugh Sweeney	180		
	145	For Cash deposited		180	
	145	Hugh Sweeney To Bills Payable	180		
	198	For my note to him @ 12 m/d with int.		180	
20	170	G. J. Trumbo To T. W. Means	010		
	185	For Cash on a/c. $10.		010	
	203	Joseph S. Peebles Treas. To T. W. Means	25		
	185	For Cash on a/c. of yearly Subscription of $100.			
	"	commencing Jany. 1-1860		25	
22	202	Job Walton To T. W. Means	20		
	185	For cash on a/c.		20	

March 1860.

22	89	Ky. I. C. & Mfg. Co. Stock To Jno. Means		2075	
	19	For amt. of call on Stock paid by him 10th "			2075
	185	Sundries To T. W. Means			15
	196	Expense A/c. for cash remitted T. W. Means Jun. at Marietta		10	
	40	W. Means " " on a/c.		5	
23	18	Sundries To Henry Gates			894 33
	199	Bills Payable Dated Mar. 23-1859		700	
	"	do. " Nov. 2- "		100	
	179	Interest on same	44.33	44 33	
	185	T. W. Means for Cash		50	
	18	Henry Gates To Sundries		894 33	
	199	Bills Payable This date @ 12 m/d with int. not negotiable			889
	185	T. W. Means for Cash			5 33
	19	Jno. Means To Bank of Ashland		1200	
	193	For my check his favor			1200
26	204	David Nixon To Rent A/c.		25	
	37	for rent of Vernon House stable for year ending			
	"	March 20-1861 payable semi annually			25
	196	Expense A/c. To David Nixon		8 25	
	204	For amt. expended in putting down floor, & repairs			
	"	in Vernon House Stable			8 25
	"	Notice. Said Nixon agrees to put a fence around the			
	"	stable at his own expense			
27	136	Sundries To Mrs. Henry Complimen			212
	199	Bills Payable Dated Mar. 27-1859		200	
	179	Interest on same one year		12	
	136	Mrs. Henry Complimen To Sundries		212	
	199	Bills Payable @ 12 m/d with int. not negotiable			200
	185	T. W. Means for Cash			12
28	80	Sundries To Jno. Bank			893 66
	199	Bills Payable Dated Sept. 21-1858		819	
	179	Interest On same to date		74 66	
	"	Above note paid to Sinton & Means on land			
	"	purchased by Bank of them.			
	80	John Bank To T. W. Means		893 66	
	185	For amt. of his note and int.			893 66
29	69	Sundries To A. J. Tumbo			161 05
	185	T. W. Means for 1 stack of hay	18		
	"	" 138 lbs Beef @ 6 ¢ Jany. 4-	8 28	26 28	
	165	Jno. Kyle " Amt. of note & int to May Tumbo		134 77	
	69	A. J. Tumbo To T. W. Means		131 13	
	185	For Check on Iron Bank			131 13

Union Furnace Landing March 1860.

29	69	A. J. Tumbo To Geo. Tumbo	16 92	
	27	For balance of A/C.		16 92
30	185	T. W. Means To Wm Means	13 24	
	40	For balance transferred from Sinton & Means		13 24
31	40	Wm Means To T. W. Means	10	
	185	For Cash on a/c.		10
	124	Sundries To Mary Story		102 50
	199	Bills Payable Dated Nov. 1-1859	100	
	179	Interest on Same	2 50	
	124	Mary Story To Cash	96 57	
	185	for balance on above paid L. L. Comstock		96 57

April 1860

2	48	Sundries To Jno. Myers		636
	199	Bills Payable Dated Feby. 4-1859	600	
	179	Interest on Same	36	
	48	Jno. Myers To Sundries	636	
	199	Bills Payable Dated Feby. 4-1860 @ 12 m/d with int. not negotiable		600
	185	T. W. Means For Cash		36
5	163	Joseph Wheeler Admr. To T. W. Means	6 38	
	185	For Cash to be endorsed on note against him		
	"	as Administrator		6 38
7	196	Expense A/c. To A. P. Ellison	33 80	
	49	For bill of Lands 6th inst.		33 80
	193	Bank of Ashland To Jno. Ellison	2000	
	119	For # 2083 on Kinney Espy & Co. for Coll. of		2000
	"	J. E. Darlington due Apr. 1		
11	196	Expense A/c. To T. W. Means	75	
	185	For amt. handed T. W. Means Jr. on going		
	"	to Marietta to School		75
12	196	Expense A/c. To T. W. Means	37	
	185	For amt. paid Dr. A. C. Swartzwelder for		
	"	services on account of Thos. M. Adams		37
13	179	Interest To Job Walton	37 66	
	202	For int. on a/c. to Apr. 1-1860		37 66
	202	Job Walton To Sundries	335 20	
	199	Bills Payable Dated Apr. 1 with int. not negotiable		200
	185	T. W. Means For Cash		135 20
	185	Thos. W. Means To Wm Means	50	
	40	For 1 Sett Double Harness		50

April 1860.

	16	133	Sundries	To Mr. P. Compliments		270 60
16 92		199	Bills Payable	Dated Apl. 16 1859	260	
		179	Interest	on same	10 60	
1324		133	Mr. P. Compliments	To Sundries	270 60	
		199	Bills Payable	this date @ 12m/o. with int not negotiable		260
		185	Thos. W. Means	for Cash		10 60
10						
	17	40	Thos Means	To Thos. W. Means	10	
102 30		185		To Cash on a/c.		10
	18	93	Joseph Todd	To T. W. Means	20	
		185		To amt on note dated Jany 3d		20
96 57	19	159	Benj. Bunch	To T. W. Means	75	
		185		To Check on Iron Bank		75
	20	137	Kentucky Iron Coal & Mfg Company	To	3,145 00	
636		193	Bank of Ashland	For my check to order of John Means		3,145 00
	24	206	Thos. W. Means	To W. Means	150	
		40		To Services ending this date		150
600		void	Bank of Ashland	To Bills Rec'd.	void	void
36				To		
	28	206	Thomas W Means	To Bank of Ashland	30 00	
		193	For Check in favour	Jack Means		30 00
638	May 1	43	Sundries	To Fred Aiken		200
		199	Bills Payable	dated Apl. 30. 1858	100	
		179	Interest	on same	12	
38 80		206	T. W. Means	for Cash	88	
		43	Fred Aiken	To Bills Payable	200	
2000		199		My note at 12m/o with int.		200
	5	83	Margaret Trumbo	To Thos W Means	20	
		206	For Cash for Girl			20 00
75		163	Sundries	To Jno W Fuller		680 92
		199	Bills Payable	note taken up to Manns McJunkin Estate	614 71	
		179	Int	for Int bal of	66 21	
37		163	Jno W Fuller	To T. W. Means	359 75	
		206	for amt	pd Ward guardian of Mc Faddin Children		359 75
					1650	
37 66		41	Sundries	To Aaron Fuller	1,650 00	1500 00
		199	Bills Payable	note taken up		150
		179	Int	on above Note for twelve months		
200						
1350		41	Aaron Fuller	To Bills Payable	1650	
		199	For my note	dated June 1st 1860		1650
50					8,741 87	8,741 87

1860 Union F Landing May 8th 1860

May	8	122	E H Oaks To Bills Payable		168 98		
		199	For note at 12 mo with ints			168 98	
		122	Sundries To E H Oaks	168 98			
		199	Bills Payable dated April 15th 1859		168 98		
		179	Interest on above note			159 42	
						9 56	
	9	79	Sundries To George Leffinger	318 00	318		
		199	Bills Payable dated May 9/59			300	
		179	Interest on above			18	
		79	George Leffinger To Sundries		318		
		199	Bills Payable not at 12 mo & interest			300	
		206	Thomas W Means for Cash			18	
		128	Sundries To Chris Cramer		141 86		
		199	Bills Payable not dated May 9-1859			134	
		179	Interest Ballence due on above			7 86	
		128	Chris Cramer To Sundries		126 86		
		199	Bills Payable			118 00	
		206	Thomas W Means for Cash paid him			8 86	
			8				
	8	206	Thomas W Means to Ashland Bank		300		
		193	For Check to Geo W Willard Cash Iron Bk			300	
			9				
	9	134	Sebastin Shedra To Thomas W Means		107		
		206	For Check paid note & interest dated March 11/59			107	
		134	Sundries To Sebastin Shedra			107	
		199	Bills Payable note dated March 11-1859		100		
		179	Interest on above 12 mo	7 00	7		
		109	Sundries To Joseph Shedra			238 50	
		199	Bills Payable note dated May 9/59		225		
		179	Interest on above not		13 50		
		109	Joseph Shedrah To Bills Payable		238 50		
		199	For note at 12 mo with interest			238 50	
			14				
	14	73	Henry Otway To Thomas W Means		25 00		
		206	For Cash paid on not of 200$ Dated March 12th 1860			25 00	
	10	199	Bills Payable To Thomas W Means		1428 67		
		206	For note to Sinton & Means Dated May 1st 1858			1428 67	
		179	Interest act for interest 2 years on above note to			176 58	
		206	To T W Means the above was paid by Sinton & Means		176 58		
		"	at Cincinnati House				
			16				
	16	206	Thomas W Means to Bank of Ashland		33 75		
		193	For Check for to Eldridge & Tabb			33 75	
					3,897 68	3,897 68	

Union F Landing May 17 1860 (1860

May	17	22	Sundries To Salinda K Mogg		264 85
		199	Bills Payable for note dated April 26th 1859	249 86	
		210	Interest On above	14 99	
		22	Salinda Kellogg To Sundries	264 85	
		199	Bills Payable dated April 26th 1860		240 30
		206	Thomas W Mean for Cash		24 55
		"	— Above note Selled by Wm Kellogg for Salinda Kellogg		
		206	Thomas W Means To Means Hall & Co	30 00	
		186	For Check to Henry Davis		30 00
			18		
	18	180	John Spaner To Thomas W Means	50 00	
		206	For Cash paid on nat of 300$		50 00
			19		
	19	206	Thomas W Means To Means Hall & Co	203 75	
		186	For Check to J S Jaquay		203 75
			22nd		
	22	93	Joseph Told To Thomas W Means	30 00	
		206	For Ballance paid in full on note dated January 3d 1860		30 00
		199	Bills Payable To Joseph Told	50 00	
		93	For note dated January 3d 1860 given up		50 00
			23		
	23	206	Thomas W Means To Wm Daney Senor	60 00	
		167	For Cash of him		60 00
		167	William Daney To Bills Payayable	60 00	
		199	For my note at 12 mo		60 00
			24		
	24	113	Bank of Ashland Coll Act For Cupons Cleveland Gass	215 00	
		210	Gass Light & Coke Co due July 1st 1860		215 00
	24	18	Henry Gates To Thos W Means	5	
		206	For Cash paid him going to Cincinnati		5
			26		
	26	170	G. P. Trumbo To Thomas W Means	26 00	
		206	For Check to Iron Bank		26 00
			28		
	28	120	Sundries To Joseph Mock	1500	
		199	Bills Payable nat Dated January 4 1859		1316 66
		210	Interest on above to this date		183 34
		120	Joseph Mock To Sundries		1500
		193	Bank of Ashland	50	
		199	Bils Payable for new note of this date at 12 mo of myself & Hugh Means	1450	
		"			
			June 4th		
June	4	206	Thomas W Means To	835 00	
		193	Bank of Ashland For check favor John Kyle		835 00
				5,094 45	5,094 45

Union Landing O. June 6th 1860.

June 6	192	Bank of Ashland To		880 00		
	206	Thomas W Means For gold sent by John Means			880 00	
	210	Interest To		150 00		
	41	Aaron Fuller For on note date 1 June 1858 – for 1 year ending				
	"	1 June 1859 – N.B. this was paid and charged to him on				
	"	1 Oct and 16th June 59 But not credited to him at that time			150 00	
	180	Sundries To George Avery			100 22	
	199	Bills Payable For my note date 9th May 59 c 1 yr		50 00		
	206	Thomas W Means " Cash		47 00		
	210	Interest " on note to this date		3 22		
	180	Geo Avery To Sundries		100 22		
	199	Bills Payable For note this date c 1 year			100 00	
	206	Thomas W Means " cash in full, per all rent by little girl			" " 22	
	95	Having Surrendered to the Bank of Ashland eight hundred (800) of my unpaid Shares of Stock in Said Bank				
		I now own 1429 Shares on which I have paid $89160 00/100		89,160 00	89,160 00	
	95	as appears by Receipt No 176 dated 4 inst				
8	205	Jacob Ancerman To T W Means		6 00		
	206	For 1 Bbl Flour			6 00	
	199	Sundries to Bills Payable				
	193	Bank of Ashland For proceeds of				
	"	notes of Means Russell & Means discounted $10,000	211.67			
	"	and dated 29th May 4 months		9788 33		
	"	H Means & Co 29th may Do	6000 127	5873 00	15661 33	
	210	Interest for discount of notes	29 may			
	"	of Means Russell & Means	1 "	211 67	338 67	
	"	" H Means & Co	"	127 00		16,000 00
	193	Sundries to Bank of Ashland			15,016,67	
	199	Bills Payable for note of Means Russell & Means		10,000		
	"	due May 17/20 may				
	"	" note H Means & Co due 24/27 may		5000		
	210	Interest on above notes to 27th may		16.67		
11	206	Thos W. Means To		100 00		
	193	Bank of Ashland for Check favor Willard Cashr			100 00	
13	159	Ben Brush To Means Hall & Co		30 00		
	186	For Check for this amt paying Taxes			30 00	
15	206	Sundries To S W Means			473 12	
	144	Tax acc for tax in Laurence Co. O.		449 57		
	170	Geo J Trumbo p/r " " " "		13 27		
	83	Margret Trumbo p/r " " " "		10 28		
				122016 23	122,016 23	

Union Landing O June 15th 1860

↓	206	T. W. Means To Bank Ashland Ky		350 00	
↓	193	for check fav Geo Willard cashier			350 00
19 ↓	186	Means Hall & Co To T W Means		550 00	
↓	206	for Coin $250 00/100 & currency $100 00/100 — $350 00/100			
↓	"	" drft on Sinton & Means Cinti $200 00/100			550 00
↓	206	T. W. Means To Means Hall & Co		652 90	
↓	186	for Amt check for Taxes this date			652 90
20 ↓	196	Crepence To Sundries		40 00	
✗	void	Thomas W Means amount paid Taxes			
		" " Joseph Peaples for Preacher	~~25 00~~		
↓	186	Means Hall & Co Check To Arch Means	40 00		40 00
21 ↓	203	Joseph S Peaples To Thomas W Means		25 00	
↓	206	For Preacher at Hanging Rock P Church			25 00
23 ↓	206	T. W. Means To Bank of Ashland	75	75	
↓	193	For check fav. Jas. T. Van Bibber on a/c of house			
↓	"	and lot purchased of him for Arch & Belle Means			75
	void	Isabella Means To		1,800 00	
	void	James T. Van Bibber For this amount for 1 Lot &			
	void	" ½ Lot in town of Ashland Ky — as by			
	void	agreement made 23rd March 1859 — by myself & Van			1,800 00
	void	James T. Van Bibber To			
	void	Thomas W. Means For check on Bank of Ashland 23rd		927 46	
	void	" of March 1859 —	500 00		
		See entry 18th July 60 — For amount of your Van's (2) notes in favor of Ky. I. C. & Mills Co			
		" dated 11th Sept 1854 for 100$ each at 1 & 2 years	200 00		
		" Interest on $200 00/100 from 11th Sept 1854 to 23 March 1859 —	54 40		
		" Your (Van's) note date 30th May 1857 —	156 06		
		" Interest on $156 06 from 30th May 1857 — to 23 March 59 —	17 00		927 46
	void	The above entries all refer to and should bear date and			
	See entry 18th July 60	be reckoned from the 23rd March 1859 — at which time			
		the balance due Van Bibber was 1800$ less 927 46 $872 54/100			
	void	James Van Bibber To		75 00	
	void	Thomas W. Means For check on Bank of Ashland this day			
		on a/c of above mentioned agreement			75 00
↓	206	Thomas W Means To John Sharp		12 00	
↓	118	For 2 Loadhay hauled by Jack Ancerman 1 Tone			12 00
29 ↓	118	John Sharp To T W Means		10 00	
↓	206	For Cash paid him on hay			10 00
29 ↓	71	Charles H Austen To Thomas W Means		25 00	
↓	206	Cash for Harvesting			25 00
				4,542 36	4,542 36

Union Furnace Landing June 29 1860

Date	Ref.	Description	Dr.	Cr.
June 29	62	Sundries To Wm Neimer	105 00	
	199	Bills Payable for not dated August 26-1859		100 00
	210	Interest act for 10 mo interest on above		5 00
	62	Wm Neimer To Sundries	105 00	
	199	Bills Payable not at 12 mo		55 00
	206	Thos W Means for Cash paid him		50 00
July 6	206	Thomas W Means To D P Guthry	95 00	
	47	For Cash of him		95 00
	47	D P Guthry To Bills Payable	95	
	199	For note at 6 mo		95
3	143	G Doval To Thos W Means	4 00	
	206	For Cash paid W H Kelley p. Kelley verble order		4 00
9	118	John Sharp To Thomas W Means	2 00	
	206	For Cash paid him in full		2 00
10	180	John Spaner To Sundries To	208 00	
	186	Means Hall and Co for Check		108 00
	206	Thomas W Means Cash on note		100 00
13	206	Thomas W Means To Justine Dorris	225 00	
	163	For Cash & Check to Iron Bank eighty in in gold		225 00
	163	Justine Dorris To Bills Payable	225 00	
	199	For not at 12/mo for above		225 00
14	102	Campbell McCullough & Co To Interest	350 00	
	210	For interest to July 1st 1860 on note for 7000$		350 00
	206	Thomas W Means To Campbell McCullough & Co	350 00	
	102	For interest on $7000 not to July 1st 1860		350 00
17	18	Henry Gates To Thomas W Means	10 00	
	206	For Cash paid him		10 00
18		18th		
	199	Sundries To Bills Payable		27.000 00
	193	Bank of Ashland For proceeds of note of Means Russell & Means in my favor dated 27th June 60 @ 4 months discounted (20000.00 / 420.00)	19.580 00	
		for proceeds of Acceptance of Campbell McCullough & Co dated 2nd July 60 @ 4 Mos dis'ct 3 inst (7000 - 00 / 220 - 50)	6.779 50	00000 00
	210	Interest " discount on note of M R & M 27th June 420 00		
		" " " Acceptn of C McC & Co - 3 inst 220 50	640 50	
	199	Bills Payable To	27.000 00	
	193	Bank of Ashland For note of Means Russell & Means dated 27th ult 20.000 00		
		for Acceptance of Campbell McCullough & Co due 2 ond inst 7.000 00		27.000 00
			55.774 00	55.774 00

Union Furnace Landing O. July 18th 1860.

July 18	182	Isabella Means To		1,800 00	
	142	James T. Van Bibber For 1 Lot & ½ Lot in town of Ashland Ky			
	"	purchased of James T. Van Bibber by me 23rd March 1859			
	"	and assigned to Isabella 24th June 1860			1,800 00
	142	James T. Van Bibber To			
	206	Thomas W. Means For check on Bank of Ashland		868 13	
	"	23rd March 1859	500 00		
	"	For amount Van Bibbers notes in favor of the			
	"	" Kentucky Iron Coal & Manufacturing Comp, viz			
	"	of date 11th Sept 1854 @ 1 year (Less $50 00/100 paid on			
	"	" 13th Sept 1855) & interest to 23rd March 1859	67 87		
	"	" of date 11th Sept 54 @ 2 yrs & int 100.00 27 20 to March 23/59	127 20		
	"	" of date 30th May 1857 due bill Int to March 23/59 156.06 17.00	173 06		868 13

N. B. The above entries all refer to and should bear date the 23rd March 1859 at which time the balance due to James T. Van Bibber was ($1800.00 Less 868.13) $931.87 and he is entitled to interest on that ($931.87) amount from March 23/59

	142	James T. Van Bibber To		75 00	
	206	Thomas W. Means For check on Bank of Ashland			
	"	on 25th June 1860			75 00
	154	Sundries To Anton Sohner			53 00
	199	Bills Payable For my note date 18th July 59 his favor @ 1 year		50 00	
	210	Interest " on do 1 year		3 00	
	154	Anton Schafer To Sundries		53 00	
	199	Bills Payable For my note date 18th July 1860 @ 1 year			50 00
	206	Thomas W. Means " cash in full			3 00
	206	Thomas W. Means To			391 63
	132	Kentucky Iron Coal & Manufacturing Company			
	"	For amount of notes and interest of James T. Van			
	"	Bibber as follows			
	"	" date 11th Sept 1854 @ 1 year $100.00 interest			
	"	" to 13th Sept 55 $6.00 Less $50 00/100 paid			
	"	" 13th Sept 55 + Interest on $56 00/100 to June 25/60	56 00		
	"	" Interest	16 08	72 08	
	"	" Note dated 11th Sept 1854 @ 1 year	100 00		
	"	" Interest to June 25th 60	34 75	134 75	
	"	" Note dated 30 May 57	156 06		
	"	" Interest to June 25/60	28 74	184 80	
	206	Thomas W. Means To		11 53	
	19	John Means For J. C. Bayless Bill Twelve for June			11 53
	206	Thomas W. Means To John Ancerman		4 00	
	216	For ½ Tone of hay hauled by Dan Ancerman			4 00
23	206	Thomas W. Means to Daniel Bumgarner		100 00	
	28	For Cash of him			100 00
				3356 29	3,356 29

Union Landing O 25th July 1860

Date	Ref	Particulars	Dr	Cr
July 25	193	Bank of Ashland To Sundries	4739 00	
	113	Bank of Ashland Collections For Coupons Cleveland G.&C. Co. 6th		215 00
	35	Profit & Loss " Dividend No. 5 of 5 per ct		4.458 00
	206	Thomas W Means " Gold & Silver 65 cts		66 00
	95	Bank Stock Ashland To	7.132 80	
	35	Profit & Loss For Extra Dividend of 8 per ct		7.132 80
	95	There is now paid on 1429 Shares of Stock in Bank of Ashland $96.292 80/100 as appears per receipt No. 193 dated 19th inst.		
	111	Mrs E W Burges To Sundries	1025 00	
	195	Wm Means for amount paid July 11-1859		475 00
	193	Bank of Ashland Remitted		550 00
	206	Thomas W Means To John Ancerman	4 00	
	216	For 1/2 Tone of Hay		4 00
	216	John Ancerman To Thomas W Means	6 00	
	206	For 1 Bbl Flour		6 00
28	206	Thomas W Means To Bank of Ashland	100	
	193	For Check given in favour of Geo Willard Cash		100
	83	Margaret Trumbo To Thomas W Means	5 00	
	206	For Cash per Girl		5 00
August 3	166	John Rat Clif (Coll) To Bills Receivable Collection	100	
	187	For John Reads note dated August 15-1857 with interest from date for Collection @ 3 yrs		100 00
		John Rat Clif To ~~Sundries on Bill Receivable & interest~~ John Ratcliffe Collections	624 68	
		For Amount Collected of Charles Barlow in 1857		100 00
		" Do Do John Read June 15-1859 (See 19th Sept 59-164 page)		70 00
		Do " Do May 11th 1860		40 00
		Do " David Seal May 9-1860		55 00
		Do " John Brockman		75 00
		for interest Collected on John Brockmans note		16 18
		" Amount Collected on De Gruemonds note		45 00
		" Thomas G Loyd note dated December 6-1853 at 4 years		130 00
		" for interest Collected on T G Loyds note above		33 50
		" for Cash Collected of W S Marten (on note) Sept 13-1859 (See 19 Sept 59-164 page)		60 00
		Sundries		
	57	Portsmouth Realestate To John Rat Cliff	205 47	
	31	For Taxes paid By him 164 07		164 07
	"	" Grabling Street 27 39	191 46	27 39
	206	Thos W Means on Land Church farm taxes for Sinton & Means		14 01
			13.941 95	13.941 95

See entries 10th August 1860 on 198 page 194

See entries 10th August on 198 page 194

Union F Landing August 6th 1860

Date	Fol.	Particulars	Dr.	Cr.
August 6	71	Charles K Austen To Thomas W Means	25 00	
	206	For Cash paid him		25 00
8		8th		
	193	Sundries To Bank of Ashland		887 56
	95	Bank Stock (Ashland) For amt paid to make payment up		
	"	to Sixty eight 68$ per Share on Stock	879 20	
	35	Profit & Loss For prem on coin	4 40	
	210	Interest " from 1st July	3 96	
		N.B. One check for all date 28th July —		
		There is now paid on 1429 Shares of Stock in Bank of Ashland $97.172 00/100 being $68 00/100 per Share as appear by receipt No 199 dated 27th ulti		
	193	Bank of Ashland To	1,650 00	
	19	John Means For his check dated 25 July to my order		1,650 00
		9th		
9	206	Thomas W Means To Joseph Told	62	
	93	For 5/8 Bush Peaches 1.00		62
		10th		
10	71	Charles K Austen To Thos W Means	5 00	
	206	For Cash		5 00
	57	John Rateliffee To Sundries	40 00	
	166	John Rateliffe Collections For collected 11th May 60 on		
	"	John Reids (note (due 15th August 1859) $100 00 less 10$ paid on		
	"	the 19th Sept 1859) balance		30 00
	210	Interest for on same — see his a/c of 3rd August 60 —		10 00
	206	Thos W. Means To	130 00	
	166	John Rateliffe's Collections For collected 19th Sept 1859 on notes,		
	"	of John Reid (due 15th Aug 59) (see page 164) 70 00		70 00
	166	" David Seal (due 13 Jany 59) " " 164 60 00		60 00
	"	N.B. On 19th Sept 1859 - 164 page Thos W. Means was probably credited		
	"	with these amounts, so that the "Collection a/c", might not be		
	"	complicated by entering a credit for parts of notes —		
	57	John Rateliffee To Sundries	55 00	
	166	John Rateliffee Collections For collected 9th May 1860		
	"	on note of David Seal (due 13th Jany 1859) balance		40 00
	210	Interest For on same — see his a/c of 3rd inst		15 00
	57	John Rateliffee To T. W. Means ~~Sundries~~	100 00	
	206	~~John Rateliffe Collections~~ For collected in 1857 — on note		
	"	Thos W. Means of C Barlow — see 20th July 1860 - 177 page & 178 page		100 00
	57	John Rateliffee To Sundries	163 50	
	166	John Rateliffe Collections For collected on note of T. G. Lloyd (dated		
	"	6th Decemb 1853 @ 4 years		130 00
	210	Interest For on above to —		33 50
			3,056 68	3,056 68

Union Landing Ohio. 10th August 1860

Date	Ref	Dr	Name	Cr	Ref	Date	Ref
August 10	57		John Ratcliffe To Sundries	91 18		Sept 10	47
	166		John Ratcliffe Collections To note of J. Brockman due 28th Feby 1859		75 00		206
	210		Interest For an Brockman's note		16 18		206
							193
	217		John Ratcliffe To	45 00			
	206		Thos W. Means For collected of C. W. De Grammond			12	Void
			N.B. This should properly be credited to "Collections" but is entered to Credit of T. W. M. so as not to make fractional parts of notes on the "Collection a/c"		45 00	14	159
							206
12			12th				
	28		Daniel Bumgarner To	100 00		15	206
	206		Thos W. Means For check on Iron Bank of Sinton & Means		100 00	"	134
16	186		Means, Hall & Co To	50		"	134
	166		John Ratcliffe Collection a/c for Amount deposited by Jno Ratcliffe — paid him on Note of P. G. Loyd, dated Octr 20th 1856 @ 7 years		50	"	199
						17	220
							193
	217		John Ratcliff To	650		19	220
	31		Portsmouth Real Estate, for Lot No 79, being of the Subdivision of an Addition to the City of Portsmouth, made by Wm V. Peck, Wm C. Bond & others July 17th 1847		650		193
						27	206
							186
	71		Charles K. Austin To	6.42		27	206
	170		George J. Trumbo for Amt from request $8.52 less 2 1/2		6.42		193
22	206		Thomas W. Means To	250		Oct 8	206
	193		Bank of Ashland for check favor J. O. Willard		250		26
24	71		Charles F. Austin To Thomas W. Means				26
	206		For Cash paid him to pay for Thrashing Wheat	8 83	5 65		199
	"		" Amt Att for Sinton & Means		3 18		
							206
30	206		Thomas W. Means To G. W. Collins	100 00			26
	58		For Cash of him		100 00		
							26
Sept 6	206		Thomas W. Means To Mrs Mary Whitfield Kelley	25 00			199
	219		For Cash of Her		25 00		
7	28		Daniel Bumgarner To Thomas W. Means	100 00		10	27
	206		For Cash to Send Girls to School to Mount Auburn		100 00		206
	206		Thomas W. Means To Mrs Mary Kelley	5 00		1	160
	219		For Cash deposited		5 00		206
8			~~Bills Payable To~~ P				"
8	206		Thomas W. Means To James Silliman	50 00		Sept 27	206
	34		For Cash of him		50 00		193
	34		James Silliman To Bills Payable	50 00			206
	199		For note at 12 mo		50 00		196
				1531 43	1531 43		193

Union Landing September 10th 1860

	Sept	10	✓ 47	D P Guthrey To Thomas W Means			35 00
			✓ 206	For Cash paid on note		35 00	
75 00							
16 18			✓ 206	Thomas W Means To Bank of Ashland		100 00	
			✓ 193	For my Check to Geo Willard Cash			100 00
		12		Ohio Furnace To Steamer Boston		9 00	
			Void	For Freight on 5 pieces to Portsmouth			00
				" " on 4 Boxes Shoes			00
45 00		14	✓ 169	Ben Baush To Thomas W Means		17 78	
			✓ 206	For order to D Haverty			17 78
		15	✓ 206	Thomas W Means To Sebastien Shadaak		50 00	
100 00		"	✓ 134	For Cash of him			50 00
		"	✓ 134	Sebastien Shadaak To Bills Payable		50 00	
		"	✓ 199	For my note at 12 mo with interest			50 00
50		17	✓ 220	Tom Means To Bank of Ashland		300	
			✓ 193	For my Check			300
		19	✓ 220	Tom Means To Bank of Ashland		1700 00	
			✓ 193	For Check left at at and Currency to be remitted by Boston			1700 00
		27	✓ 206	Thomas W Means To Means Hall Co		50 00	
650			✓ 186	For my Check to Henry Davis			50 00
		27	✓ 206	Thomas W Means To Ashland Bank Fig		100	
6.42			✓ 193	For my Check W W Culbertson			100
	Oct	8	✓ 206	Thomas W Means to James M° Elvain		82 00	
250			✓ 26	For Ballence Ohio Fr Order			82 00
			✓ 26	James M° Elvain To Bills payable		82 00	
5 65			✓ 199	For my note 12 mo			82 00
3 18							
			✓ 206	Thomas W Means To Hugh Callahan		44 00	
			✓ 26	For Ohio Furnace order			44 00
100 02							
			✓ 26	Hugh Callahan To Bills Payable		44 00	
			✓ 199	For my note at 12 mote			44 00
25 00				Deceased			
		18	✓ 37	George Grumbo To Thomas W Means		66 00	
100 00			✓ 206	For Check to Iron Bank			66 00
		15	✓ 160	John J Jinkins To Thomas W Means		25 60	
5 00			✓ 206	For Cash paid him to pay Jacobs on Illinois Land			25 60
		"		60 cts of the above was to pay Thomas Ballince of last year			
	Sept	27	✓ 206	Thomas W Means To Bank of Ashland		200 00	
50 00			✓ 193	For Check 27th Sept			200 00
			✓ 206	Sundries To J W Means		129 25	
						90 00	90 50
50 00			✓ 196	Exchange to Hartrick to Illinois			38 75
1531 43			✓ 198	Bank of Ashland deposited by John Means		3,075 63	3,075 63

Union Furnace Landing October 11 1860

Date	Ref	Account	Description	Debit	Credit
Oct	11	220	William Means To Bank of Ashland	500 00	
		193	For my two Checks dated 11 & 15th Oct 250 each		500 00
		167	Sundries To William Daney Sen	61 20	
		199	Bills payable note dated May 23rd 1860		60 00
		210	Interest act interest on above		1.20
		167	William Dany Senior to Thonamas W Means	61 20	
		206	For Cash paid him at Ohio Furnace		61 20
	15				
		196	Expence act Paid Doctor Heinstend To Thos W Means	33 75	
		206	— For attendence		33 75
Error		203	Joseph Peoples To Thomas W Means	25 00	
		206	Paid for Mr Bowls Preacher at Hanging Rock		25 00
	16	206	Expence act to Thomas W Means	8 00	
		206	F Cash paid Mrs Joseph Kelley for Hay		8 00
	19	206	Thomas W Means To Bank of Ashland	233 00	
		193	For Check to Steamer Boston		233 00
	20	47	D P Guthrie To Thomas W Means	25 00	
		206	For Cash 10$ & Check to Iron Bank $15.00		25 00
	26	66	Nancy Kellogg To Thomas W Means	35 00	
		206	For Check to Iron Bank for Willard Kellogg		35 00
	27	28	Daniel Bumgarner To Thomas W Means	266 25	
		206	For amt paid Leonidis Hard		266 25
	31	79	Sundries To George Leffinger	79 50	
		199	Bills payable not Surrendered		75 00
		210	Interest for Interest act on above note		4 50
Nov	3	79	George Leffinger To Bills Payable and Cash	79 50	
		199	Bills payable note dated Nov 3rd 1860 at 12 mo		50 00
		207	Thomas W Means for Cash paid him		29 50
	5	207	Thomas W Means to Sundries	204 00	
		193	Ashland Bank check to Geo Willard Cash		200 00
		70	Henry Obrien balance Ohio F order		4 00
	8	17	Sundries to Pat Callahan	141 17	
		199	Bills Payable dated May 5th 1857		120 17
		210	Interest on above 3 years & 6 mo		21 00
				121 17	
		17	Pat Callahan to Thomas W Means		121 17
		209	For Check to Iron Bank handed Wm McIntire		
	10	207	Thomas W Means To Anthony Zaner	200 00	
		154	For Ball Ohio Furnace Order		200 00
		154	Anthony Zaner To Bills Payable	200 00	
		199	For Note at 12 mo & int		200 00

Union Landing November 10th 1860

	Novemb 10	✓ 181	Hudnic Singer To Thomas W Means		9 00	
500 00		✓ 207	For interest paid on note dated 10th May 1859 being interest to date			9 00
	12	207	Thomas W Means To Nancy Watten		25 00	
60 00		✓ 197	For Cash offen			25 00
1 20		✓ 198	Nancy Watten To Bills Payable			
		✓ 199	For Cash offen Due bill with interest		25 00	
						25 00
61 20		✓ 159	Benjamin Barst To Thomas W Means		36 00	
		✓ 207	For Cash paid Daniel Bumgarner on order			36 00
33 75	17	207	Thomas W Means To Bank of Ashland		200 00	
		✓ 193	For Check in favour of Geo Willard Cas			200 00
25 00		✓ 207	Thomas W Means To Nancy Walton		75 00	
		✓ 190	For Cash left by Son			75 00
8 00		✓ 198	Nancy Walton per Son To Thomas W Means Bills Payable		75 00	
		✓ 199	For due bill to be paid with interest			75 00
233 00	27	32	Julia Boynton To Cash Thos W Means		36	
		✓ 207	For Cash on note			36 00
25 00	28	044	Means Hall & Co Collection act To Bills Receivable		375 00	
187		✓ 147	For E Starr note due Dec 2d 1861 with 2 years interest			375 00
35 00	Decemb 1	✓ 123	Sundries To Coonrod McKibbin		106	
		✓ 199	Bills Payable Dated December 1st 1859			100 00
		✓ 210	Interest on above bill			6 00
241 25						
		✓ 123	Coonrod McKibbin To Sundries			106 00
		✓ 199	Bills Payable @ 12 m		100 00	
75 00		✓ 207	Thomas W Means Cash paid him		6 00	
4 50						
		✓ 169	Chas Glaser To Sundries Thomas W Means			18 00
		✓ 207	For 1 Buff Cow		15 00	
50 00		"	" 2 Bbls Salt 150		3 00	
39 50						
	18	✓ 207	Thomas W Means To Charles Worthington		128 67	
		✓ 140	For Ballence of Ohio Furnace order			128 67
200 00						
4 00	19	✓ 207	Thomas W Means To Sundries		79 00	
	"	✓ 222	Danes Carmichael Ballce Ohio Order			57 00
	"	✓ 187	Samuel Carmichal			22 00
120 67						
21 00					1293 67	1293 67
21 67						
200 00						
200 00						

Union Landing O. December 4th 1860

Decr 4	193	Bank of Ashland	To " Sundries		48.000 00	
	96	Means Russell & Means	For amt deposited to			
	"		My credit 4th Sept	5.000 00		
	"		" " 27th Nov	5.000 00		10.000 00
	199	Bills Payable	For note of Means Russell & Means			
	"		" dated 1st Nov @ 4 Mos	20.000 00		
	"		" note of Means Russell & Means			
	"		" dated 1 Nov @ 4 Mos	18.000 00		
	"		these notes discounted			38.000 00
	193	Sundries	To Bank of Ashland			44,137 67
	196	Expenses	For Wm Comm Clerk of Greenup Court			
	"		" Fees in case of Adams vs Adams		9 35	
	111	E. W. Burgess	" check remitted 10th July Aug. 18th		150 00	
	207	Thos W. Means	" " to W. W. Culbertson 4 Oct		100 00	
	199	Bills Payable	" Note of Means Russell & Means			
	"		" dated 27th June @ 4 Mos Check 1 Nov	20.000 00		
	"		" " 29th May " 4 " " " 1 "	10.000 00		
	"		" Acceptance of Campbell M Cullough Co			
	"		" dated 2nd July @ 4 Mos	7.000 00		
	"		" Note of H Means & Co, dated			
	"		" 29th May 60 @ 4 Mos	6.000 00	43.000 00	
	210	Interest	" on Note of M. R & M. 1 N Nov	6 66		
	"		" " " " " from 2 Oct 1 "	50 00		
	"		" " " H M & Co " 1 "	30 00		
	"		" discount on note of Means			
	"		" Russell & Means $20.000 00/100 1st Novm	416 66		
	"		" do do $18.000 00 1 "	375 00	878 32	
	220	Wm Means	To		3.417 76	
	193	Bank of Ashland	For my check paid your			
	"		acceptance date 5th Nov 60 @ 4 months			
	"		deducting interest for the unexpired			
	"		time $3.500.00 & $82.24			3.417 76
	193	Bank of Ashland	To		35 00	
	207	Thos W. Means	For cash			35 00

Union Landing December 7th 1860

Date	Ref	Description	Amount	Amount
December 7	207	Thomas W Means to Bank of Ashland	676 83	
	193	For Check Geo Willard to pay Shurdins note		566 83
8	"	" " Ben Brush		110 00
11	166	John Ratcliff To Bills Receivable	575 00	
	44	For E Stars note (handed him by Means Hall & Co) dated December 2nd 1858 with interest 2 yrs		375 00
	187	" David Seals note Do Do Do January 13th 1858 - 3 years interest		100 00
	"	" Geo W. De Grumond Do Do Do March 24th 1857 4 years interest		100 00
	207	Thomas W Means to Bank of Ashland Ky	500 00	
	193	For draft in favour of Means Hall & Co for Taxes		500 00
10	193	Sundries To Ashland Bank K		
	207	Thomas W Means Check to Steamer Boston	250 00	50 00
	"	" " Do " " George Willard		200 00
11	186	Means Hall & Co To Thomas W Means	500 00	
	207	For his Check to Bank of Ashland Ky		500 00
	207	Thomas W Means to Means Hall & Co	499 23	
	186	For amount to pay Sinton & Means & Sundry taxes		499 23
	207	Thomas W Means To Sundries	200	
	215	Willson Cramer Ballence Ohio Forder		50 00
	53	Nick Baker Do Do		150 00
	199	Sundries to Bills Payable	200	
7	215	Willson Cramer Due Bill Dec 7		50 00
14	53	Nick Baker Note. Dec 14th @ 12 mos.		150 00
13	25	Pronton Real Estate To David Nixon	5 00	
	204	For Cash of him on rent for Stable		5 00
		Thomas W Means		
Cancel	144	Tax Act For half Tax to Thos W Means	495 46½	
	207	For ½ Tax paid in Lawrence County Posted 495 63 to both accounts		495 46½
15	47	D P Guthry To Thomas W Means	20 00	
	207	For Cash paid Shurdein in part		20 00
17	159	Ben Brush To Thomas W Means	20 00	
	207	For Check at Iron Bank		20 00
	207	Thomas W Means To Sundries	310 00	
	155	John Griffeth Ballence Ohio Forder		300 00
	void	Ashland Bank Check to Means Hall & Co		300
8	159	Ben Brush Ballence Ohio Forder		10
20		Sundries to Thomas W Means	613 05	
		Margaret Trumbo for ½ Taxes 1860		13 05
		Fred Dirker Cash of him		17 00
		Interest on F Dirker note		33 00
		Bills Payable to Fred Dirker		50 00

Void

1860 Union F Landing December 22 1860

Date	Ref	Entry	Dr	Cr	Dr	Cr
December 22	43	Fredinker To Bills Payable			600 00	
	199	For note at 12 mo				600 00
	43	Sundries to Fred Dinker			600	
	199	Bills Payable note lifted dated Dece 22nd 1859				550 00
	210	Interest for on above note				33 00
	207	Thomas W Means for Cash of him				17 00
	214	Margaret Trumbo To Thomas W Means			13 05	
	207	For Cash paid 1/2 Tax				13 05
22	128	Sundries to Cris Cramer			349 80	
	199	Bills Payable				330
	210	Interest act int on above				19 80
	128	Cris Cramer to Sundries			349 80	
	207	Thomas W Means interest paid him				19 80
	199	Bills Payable not at 12 mo				330 00
	207	Thomas W Means to Lewis Falden			100	
	175	For Ballance Ohio Furnace order				100
	199	Lewis Falden to Bills Payable			100	
	175	For not at 12 mo & int				100
26	128	Sundries To Henry Castrop				212
	199	Bills Payable for Note of Dec 26/59 @ 12 mos given up			200 00	
	210	Interest " interest 12 mos			12 00	
	128	Henry Castrop To Sundries			212	
	199	Bills Payable for Note @ 12 mos with interest				200
	207	Thos W. Means for Cash paid him				12
28	155	John Griffith To Sundries	300 00		300 00	
	193	Bank of Ashland for Check				200 00
	200	Thos W. Means for Check from Bank				100 00
29	175	Sundries To Laurence Smith			206 00	
	199	Bill Payable Dated December 14th 1859				100 00
	210	Interest on above				6 00
	207	Thomas W Means to Ohio Forder				100 00
	175	Laurence Smith To Sundries			206	
	199	Bills Payable				200 00
	207	Thomas W Means Cash paid for interest				6 00
30	207	Thos W. Means To			500 00	
	193	Bank of Ashland For check 17th				500 00
		Dollars			3.748 65	3.748 65

Union Landing O. 1st January 1861

Date		Account	Description	Dr.	Cr.
January	1	193	Bank of Ashland To	215 00	
		210	Interest For Coupons of Bond Cleveland Gas light & Coke Co – for Collection		215 00
		193	Bank of Ashland To	3.500 00	
		207	Thos W. Means For cash deposited 17th ult		3.500 00
	2	159	Sundries To Ben Brush		35 27
		210	Int for int on acp	7 67	
		207	S.W. Means Bal Ohio Forder	27 60	
		169	Chris Glaser To S W Means	22 00	
		207	for amt pd for Sinton & Means at Ohio Furnace 14 00		
		"	" " " Cash at landing 08 00		22 00
		199	Bills Payable To Chris Glaser	40 00	
		169	for his note dated June 21st 1860		40 00
		206	S.W. Means To Ben Brush	5 00	
		159	for this amt Error in bal acp this date		5 00
	5	207	Thomas W Means To Daniel Bumgarner 26 68	5 00	
		28	For Ballance of Copen haven		5 00
		187	Bills Receivable To Sundries	1019 88	
		119	John Ellison for Oliver Eagerton's note dated Dec 26/56 and due Mar 1/4 1860		800 00
		210	Interest for Int on above note		219 88
		,	for the above amts I hold O Eagertons two notes dated		
		,	Jan 4th 1861 one due the 1st of March 1861 for – 300 00		
		,	the other due the first of September 1861 " – 719 88		
		,	Which amts are Created in a note in O Eagerton dated		
		,	Dec 26/56 due Mar 1/4 1860 the face 800.00 & Int $219.88		
	7	79	Sundries To Frederick Lang	371 00	
		199	Bills Payable note due January 18th 1861		350 00
		210	Interest on above		21 00
	7	79	Frederick Lang to Sundries	371 00	
		199	Bills Payable dated 25th January 1861 at one year		236 00
		207	Thomas W Means for Chick 125$ Cash 10$		135 00
		222	James Carmichael To Thomas W Means	30 00	
		207	For Cash paid order to William Carmichael		30 00
		207	Thomas W Means To John Myers	90 13	
		48	For Ballance Ohio Forder		90 13
		48	John Myers Thomas W. Means	9 06	
		207	For Cash paid him $9 06/100 Blank book 6		9 06
	8	207	Thomas W Means To Ashland Bank	100	
		193	For Chick to Geo Willard Cash for P. or Asa Boynton		100 00
				5.813 34	5.813 34

1861 Union Furnace Landing January 9th 1861

January 9	✓	134	Sundries To Coonrod Spanner			1209	55	1025	05	January 15	✓ 134
	✓	199	Bills Payable due January 15 1861					1025	05		✓ 199
	✓	210	Interest on above to date (15)					61	50		✓ 207
	✓	207	Thos Williams Jr Ohio Furnace order					123	00		
										18	✓ 109
	✓	134	Coonrod Spanner To Sundries			1209	55				✓ 199
	✓	199	Bills Payable dated 15 January 1861					1200	00		✓ 210
	✓	207	Thomas W. Means for Cash paid him					9	55		
										18	✓ 109
12	✓	144	Sundries To Hugh Swaney	224 72/100		224	72				✓ 199
	✓	199	Bills Payable for Note dated January 3rd 1859					200			✓ 207
	✓	210	Interest (Compounded) 2 years on above note					24	72		
										18	✓ 134
	✓	144	Hugh Swaney To Sundries	224 72/100		224	72				✓ 199
	✓	199	Bills payable dated 3rd January					200			✓ 210
	✓	207	Thomas W. Means for Cash & Check for interest					24	72		
											✓ 134
	✓	207	T. W. Means To Ashland Bank			427	85				✓ 224
	✓	193	for draft for Means Hall &c					427	85		✓ 207
	void		Thomas Jr Means To John Means			2000	00			17	✓ 207
9	✓	193	Ashland Bank To John Means			2000	00				✓ 193
	✓	19	For deposit to my Credit 9th January 1861					2000	00		
										9	void
13	✓	109	Sundries to Henry Stundinbeck			879	80				void
	✓	199	Bills Payable note due January 13th 1861					830	00		
	✓	210	Interest last for interest on above note					49	80	19	✓ 207
											✓ 117
	✓	109	Henry Stundenbeck To Sundries			879	80				
	✓	199	Bills Payable note dated January 14-61 at 12 mo					830	00	19	✓ 117
	✓	207	Thomas W. Means for Cash 80 cts & Check to Ashbank 49 81					49	81		✓ 224
15	✓	207	Thomas W. Means To Ashland Bank 7%			100	00				✓ 185
	✓	193	For Check to Geo Willard					100	00		✓ 224
											✓ 210
	✓	168	Sundries To Joseph Bumgarner			183	20				
	✓	199	Bill Payable dated Dec 12th 1859.					172	00	15	✓ 185
	✓	210	Interest on above one year & thirty Thursday					11	20		✓ 224
	✓	168	Joseph Bumgarner To Sundries			183	20			22	✓ 141
	✓	199	Bills Payable					160	00		✓ 224
	✓	207	Thomas W. Means Check 130 & Cash 11,20					23	20		✓ 210
											✓ 207
16	✓	136	Sundries To Mrs Henry Compliment			424	00				
	✓	199	Bills Payable dated 16th January 1861					400			✓ 141
	✓	210	Interest on above for 12 mo					24	00		✓ 224
	✓	136	Mrs Henry Compliment To Sundries			424	00			25	✓ 207
	✓	199	Bills Payable dated January 16th 1861 @ 12 mo					400			✓ 218
	✓	207	Thomas W. Means for Cash or Check					24	00		
											✓ 219
	✓	154	Sundries To Anton Sahmen			106	00				✓ 207
	✓	199	Bills payable due 15th January 1861 for 100					100	00	25	✓ 142
	✓	210	Interest on above					6	00	25	✓ 19
						8476	09	8476	39		

January 15th 1861

January	15	154	Anton Sahner to Sundries			106	00		
		199	Bills Payable					100	00
		207	Thomas W Means cash for interest					6	00
	18	109	Sundries to Joseph Shadrach			275	93		
		199	Bills Payable dated 9 January 1861					260	
		210	Interest on above to 18 January 1861					15	93
	18	109	Joseph Shadrach to Sundries			275	93		
		199	Bills Payable @ 12 mo and interest					260	00
		207	Thomas W Means cash paid him					15	93
	18	134	Sundries to Sebastian Shadrach			265			
		199	Bills payable date 17th January 1860					250	
		210	Interest on above					15	
		134	Sebastian Shadrach to Sundries (per Brother Joseph)			265			
		224	Bills payable @ 12 mo and int.st					250	00
		207	Thomas W Means cash paid him					15	00
	17	207	Thomas W Means Bank of Ashland			500			
		193	For check in favour of Jas Willard Cash					500	00
	9	void	Bank of Ashland to John Means			2000			
		void	for Deposit to my Credit 9th January 1861 (See 202 page)					2000	
	19	207	Thomas W Means to George Able			197	30		
		117	for Ballance Ohio Order					197	30
	19	117	George Able To Bill Payable note Payable			197	30		
		224	For note @ 12 mo					197	30
		135	Sundries to Robert Trumbo			536	04		
		224	Bills Payable due January 15th 1861					505	70
		210	Interest on above					30	34
	15	135	Robert Trumbo to Bills Payable			536	04		
		224	For not dated 15th January 1861					536	04
	22	141	Sundries to George Creuser			375	00		
		224	Bills Payable due January 22 - 1861					325	
		210	Interest on above "					19	50
		207	Thomas W Means Cash of him					30	50
		141	George Creuser to	375	00	375			
		224	Bills Payable dated 22 January @ 12 m					375	00
	25	207	Thomas W Means To Lycurgus Austen			70	00		
		218	For Cash Deposited					70	00
		219	Mrs Mary Kelley to Thomas W Means			10	00		
		207	For Cash per daughter					10	00
	25	142	James T Vambibber To John Means			75	00		
	23	19	For amount paid him in Ashland Ky					75	00
						6.059	54	6.059	54

1861 Union F Landing January 26 1861

January	26	82	Sundries To Frederick Kousick	424 00		
		224	Bills Payable note due 26 January 1861		400 00	
		210	Interest on above note		24 00	
		82	Augustick Kousick to Sundries	424		
		224	Bills Payable		400 00	
		206	Thomas W Means Cash 14$ Receipt to Augustick Kousick		24 00	
	26	109	Sundries to Joseph Shedrach	561,00		
		224	Bills Payable note to Sebastian Shadrach date January 18/61		250 00	
			Do " " " Joseph Shadrach " 250 00 / 260 00 / 510 00		260 00	
			Do " " " Sebastian Shadrach Sept 15-1860 50 00 / 560 00		50 00	
		210	Interest on note for 50$ as above "		1 00	
		109	Joseph Shadrach to Sundries	561.00		
		224	Bills Payable		560 00	
		207	Thomas W Means Cash		1.00	
		207	Thomas W Means to Ashland Bank	115 55		
		193	For Check to Treasurer Lawrence County		115.55	
February	1st	73	Sundries to Henry Otway	279.55		
"	"	224	Bills Payable dated March 12-1860		200	
"	"	210	Interest on above deducting interest on payment of 25$		9.55	
"	"	207	Thomas W Means Ohio Forder		70 00	
"	"	73	Henry Otway to Sundries	254,55		
"	"	224	Bills payable		250 00	
"	"	207	Thomas W Means		4 55	
"	"	207	Thom W Means To Sundries	265 00		
"	"	79	Fred Lang Ballence Ohio Order		90 00	
"	"	123	Coonrod McCabier " "		75 00	
"	"	38	Andy Shum " "		100 00	
"	"	224	Sundries to Bills Payable		265 00	
"	"	79	Fred Lang not d 12 m	90		
"	"	123	Coonrod McCabier 12-m	75		
"	"	38	Andy Shum 12 M	100		
"	2	56	Sundries to George Lefler	273 85		
"	"	224	Bills Payable dated 6 March 1860		70	
"	"	210	Interest on above eleven months		3 85	
"	"	207	Thomas W Means ~~part of~~ Ohio Forder		200 00	
"	"	56	George Lefler to Sundries		273 85	
		224	Bills Payable note at 12 mo	250		
"	"	207	Thomas W Means for Check to Iron Bank	23 85		
"	4	94	Sundries To Augustus Kousick	477 00		
		224	Bills Payable note due February 1st 1861		450 00	
		210	Interest on above note 12 mo		27 00	
				4174 35	4174 35	

Union F Landing Febuary 4 1861

Feby 4	94	Augustus Kousick to Sundries		477 00		
	224	Bills Payable note dated 1st Febuary			450 00	
	207	Thomas W Means Check for 17$ & 10$ Rent			27 00	
	123	Sundries to Frederick Moning		800		
	224	Bills Payable note due Febuary 1st 1861			550	
	210	Interest on above note 12 mo			33	
	206	Thomas W Means Cash of him			217	
	123	Frederic Moning to Bills Payable		800		
	224	For note at 12 mo date 1st Febuary 186			800 00	
	187	Bills Receivable To		250 00		
	207	Thomas W. Means For note of Em Porter this date at 90 days with int 5th			250 00	
5	207	Thos W Means To		150 00		
	180	John Sparmer For balance of Ohio Furnace order			150	
	180	John Sparmer To		150 00		
	224	Bills Payable For my note @ 1 year			150 00	
	119	John Ellison To		1,524 95		
	187	Bills Receivable For notes of O. Edgington dated 4th Jany 1861 due 1 March 1861 for	300 00			
	"	" of J. E. Darlinton dated 8 April 1859 due 1st April 1861 with interest	1,224 95		1,524 95	
	"	" given to John Ellison for Collection				
	207	Thomas W. Means To		29 00		
	223	Joshua Oaker For 29 Bush Potatoes @ 40	11 60			
	"	" 2900 Lbs Hay @ 12$	17 40		29 00	
8	207	Thomas W Means to Charles Complimen		50 00		
	230	For Ohio Furnace order			50 00	
	230	Charles Complamin to Bills Payable		50 00		
	224	For note ad 12 mo with interest			50	
	186	Means Hall & Co to Sundries		213 17		
	207	Thomas W Means for Draft of Sinton & Means	200 00			
	210	Interest for interest on act to 1st Febuary 1861	13 17		213 17	
	207	Thomas W Means to Means Hall & Co Sent by B Bush Esq		56		
	186	For Check in favour of R Lloyd on act of D B Shurden			56	
	207	Thomas W Means to Henry Castrop		250		
	128	For Ohio Forden			250	
	128	Henry Castrop to Bills Payable		250 00		
	224	For not d 12 mo			250 00	
	190	Mrs Nancy Watton to Thomas W Means	50 00	50 00		
	206	For Check to Iron Bank 10$ Cash 40	50.00		50 00	

1861 Union Landing February 9 1861

Date	Ref.	Account	Debit	Credit	Debit	Credit
Febr 9	206	Thomas W Means To Daniel Bumgarner			60 00	
	28	For Part of James Bumgarners order				60 00
	215	Sundries to Willson Cramer			50 50	
	224	Bills Payable Dated December 7 1860	50 00			
	210	Interest on above 2 mo	50			50 50
	47	Sundries to D P Guthry			98 35	
	224	Bills Payable note dated July 6 1860	95 00			
	210	Interest " on above	3 35			98 35
	47	D. P. Guthry to Thomas W Means Sundries 18 35/100			18 35	
	210	Interest on payments made on above note	1.51			
	207	Thomas W Means amt paid him	16 84			18 35
8	202	Jobe Watton To ~~Thomas W~~ Means Hall & Co			34 50	
	186	For amt his note to Dr W W Mills				34 50
13	130	Sundries To Wm McIntire			212 68	
	224	Bills Payabl dated January 25th 1860	200 08		~~212 68~~	
	210	Interest on above 12 m & 18 days	12 60			212 68
"	130	Wm McIntire To Thomas W Means			212 68	
	207	For Check 185 00/100 Cash 27 68/100				212 68
		E C Fauler to Bank of Ashland Ky For Check				
"	193	Sundries to Bank of Ashland Ky			19 19	
	139	E C Fauler	11			
	206	Thomas W Means	8 19			19 19
14	206	Thomas W Means To Bank of Ashland Ky			200	
	193	For Check in favour J W Willard				200
15	48	Sundries to John Myres			636	
	224	Bills Payable not dated 4 February 1860	600			
	210	Interest	36			636
"	48	John Myres to Sundries			705	
	224	Bills Payable	700			700
	207	Thomas W Means	5.00			005
"	34	Sundries to James Silliman			51 25	
	224	Bills Payable dated Sept 8th 1860	50			
	210	Interest act on above 5 mo	1 25			51 25
"	34	James Silliman To Thomas W Means			51 25	
	207	For Check to Iron Bank				51 25
		L C Austin			~~24 15~~	
9	140	Charles Worthington to ~~Thomas W Means~~			24 15	
	218	For order in favour of L C Austin				24 15
21	48	John Myres To Thomas W Means			12 00	
	207	For Cash paid him				12
					2385 90	2385 90

1861 Union Landing February 28th

Febr 28	180	Sundries To John Spanner		307.43		
" "	224	Bills Payable note date March 3rd 1860	300			
" "	210	Interest Ballance of interest on above	7 43		307.43	
" "	180	John Spanner To Thomas W Means Dr		49.43		
" "	207	For Check in full of note and interest			49.43	
March 2	207	Sundries To Thomas W Means		57 20		
	224	Bills Payable To Wm Niemer date June 29th 1860 at 12 m	55 00			
	210	Interest on above note	2 20		57 20	
		5th				
	133	Sundries To Mrs. B. Compliment			555 44	
	224	Bills Payable For my note date 5th March 1861 @ 1 year		524 00		
	210	Interest " on same to date 1 year		31 44		
	133	Mrs B. Compliment To Sundries		555 44		
	224	Bills Payable For note at one year			550 00	
	207	Thos W Means " Cash			5 44	
	215	Willson Cramer To		50 50		
	207	Thomas W. Means For check on Inv Bank 9th ult	50 00			
	"	" Cash in full "	" 50		50 50	
	134	Sundries To Conrad Spanner			360 40	
	224	Bills Payable For my note of March 5/60 @ 12 mo		340 00		
	210	Interest " on do 1 year		20 40		
	134	Conrad Spanner To Sundries		360 40		
	224	Bills Payable For note at 12 mos			350 00	
	207	Thos W Means " cash in full			10 40	
	216	John Rateliffe To		156 40		
	208	Thomas W. Means For amt collected of C. W. De Grummond on				
	,	" Nov 6/60 - on note due March 24/58	36 40			
	,	" of Thos C. Lloyd " " Oct 20/59 -				
	,	" Paid 19th Decem/60	50 00			
	,	" amount collected of Thos Williams				
	,	" 1859 - Feby 12th " "	5 00			
	,	" " " 18th " "	5 00			
	,	" 1860 May 7th " "	20 00			
	,	" " June 23rd " "	13 00			
	,	" " August 2nd " "	15 00			
	,	" " Nov 3rd " "	12 00		156 40	
	,	" of Amount collected from Williams he				
	,	has no notes as $ 70.00				
	208	Thos W. Means To John Rateliffe Collections		87 50		
	166	For amount of note of Wm S. Martins note due Oct 1/56 -				
	,	" See Entries / Sept 29/56 - Jany 21/57 - Feby 11/58 - Decem 4/58 -				
	,	" " " Sept 19/59 - Aug 23/59 - Jany 5/60 - By which			87 50	
	,	it appears that Rateliffe is charged with the note and				
		then, with the money as he collected.				
				2,540 14	2,540 14	

Union F. Landing 5th March 1861.

March	5	31	Portsmouth Real Estate To		739 80	
		217	John Rateliffe For commission of 5 per ¢ for selling and			
		"	" collecting on $13.428.00 for lots in Portsmouth & this			
		"	" being gross amounts of sales but not all yet collected said			
		"	" Rateliffe to act yet in collecting	671 40		
		"	" Amount paid balance of 2/3 of appr-			
		"	" raisements on Lot No. 7 sold to foreclose			
		"	" mortgage vs W. D. Martin	57 63		
		"	" amt paid costs	10 77		739 80
		"	N.B. Lot No. 7 Was sold to foreclose mortgage on same			
		"	and bought for $401.00/100 = of which Rateliffe paid as above			
		"	$68.40/100 the remainder being paid by amount of Judgment			
		"	for notes & intent of which I have no statement			
		"	The 3 Notes $87.50/100 Each now standing charged to			
			Moore & Johnson —			
	7		7			
		208	Thos W. Means To		150 00	
		194	Bank of Ashland For check fair Ben Willard Cash			150 00
		197	Sundries To Asa Compliment			53 00
		224	Bills Payable For my note of 5th March/60 @ 1 year		50 00	
		210	Interest " on same 1 "		3 00	
		197	Asa Compliment To Sundries		53 00	
		224	Bills Payable For my note of 5th inst @ 1 year			50 00
		208	Thos W. Means " cash in full			3 00
		197	Sundries To Chris Tompart			110 00
		224	Bills Payable For my note date 6th March/60 @ 1 year		50 00	
		210	Interest " on same 1 year		3 00	
		208	Thos W. Means " bal Chris T. Order		57 00	
		197	Chris Tompart To		110 00	
		224	Bills Payable For my note 6th inst @ 12 mos			110 00
		136	Sundries To Mrs Henry Compliment			106 00
		224	Bills Payable For my note of 6th March 1860 @ 12 mos		100 00	
		210	Interest " on same 1 year		6 00	
		136	Mrs Henry Compliment To Sundries		106 00	
		224	Bills Payable For my note of 6th March 1861 @ 12 Months			100 00
		208	Thos W. Means " cash in full			6 00
	9	213	Sundries to Fred Lang		435 00	
		224	Bills Payable For my note 8th March 1860 @ 12 mos			410 29
		210	Interest on above $24.61 cts Cash 10 cts			24 71
		213	Frederic Lang To Bills Payable		435 00	
		224	For my note at 12 mo 8th March 1861			435 00
	11	208	Sundries To Thomas W. Means		101	
		224	Bills payable for my note Lewis Holder of Decemb 22 1860			100
		210	Interest " interest on above note			1 00

Union H Landing March 11th 1861

March 11	↓	119	Sundries To Johon Ellison			645	37	
	↓	49	A B Ellison acct paid to date					219 19
	↓	196	Escpunce acct am't Paid Marsjann & Sunings Meadsume	71	50			
	↓	"	Do paid Hinkton McGraw my Hop Land & Pork Barnes	90	20			161 70
	↓	194	Ashland Bank draft on Kinsley Esq/ Ho					464 48
	↓	119	John Ellison To Interest acct to Sundries			430		
		"	For interest Collected of D Edgington on Bills Recivable					
39 80	↓	52	Manchester Improvement Co Divd (561)					430 00
			Escpunce to A B Ellison					
			For Bills Merchandise					
	13 ↓	28	Sundries To Daniel Bumgarner			1223,29		
	↓	224	Bills Pagable my note dated 7th March 1860					953 21
	↓	210	Interest Ballance of interest on above					48 48
	↓	208	Thomas W Means amount pason Sinton & Means books					199.96
150 00		"	Thomas W Means for Ballance of Wm Copenhaven order January 1861					21 69
53 00	↓	28	Daniel Bumgarner To Sundries	922,04		922 04		
	↓	224	Bills Pagable my note dated March 10th 1861 D 12 mo					591 29
	↓	208	Thomas W Means for his note to Wm Callender & interest on same hereafter					330 75
	14 ↓	224	Bills Pagable To George Leffler			250 00		
50 00	↓	79	For my note dated February 2nd 1861					250 00
300								
	↓	79	George Leffler To Thomas W Means			250		
110 00	↓	208	For Check to Pason Bank					250 00
	↓	208	Thomas W Means To Bank of Ashland Ky			500		
	↓	194	For my Check to Geo Willard Cashier					500 00
	↓	218	Bills Pagable To Thomas W Means			260		
110 00	↓	224	For nat paid Chas Tompart dated 6 March 1861	110	00			
		"	To my nat Johon Spanauer February 5th 1861	150	00			260
106 00								
	21 ↓	208	Thomas W Means To D C Darlington			1410 00		
	~~↓ 194~~		~~Deed for 47 acres of land near Manchester D 30th poss~~					1410 00
	↓	195	D C Darlington To Sundries			1409 94		
100 00	↓	119	John Ellison for my order on him for said Darlington nat					1224 95
6 00	↓	210	Interest acct for entered 2 years on above note					146 99
	↓	187	Bills Recivable Credited on nat due April 1st 1861					38
4 18 29	↓	223	Joshua Oaks To Thomas W Means			29 00		
2471	↓	208	For This amt Credited on Sinton & Means					29 00
	↓	208	Thomas W Means To Joshua Oaks			17 40		
35 00	↓	223	For 1 gr 125 lbs Brefe @					7 50
		"	" 1800 lbs Bag Delivered D 11 00 per tone					9 90
00	28 ↓		Dr Frederick Kausuck To Thomas W Means			100 00		
1 00	↓	208	For Check on Pason Bank Credit on note					100 00

1861 Union F Landing March 25

March	25	208	Thomas W Means To Bank of Ashland Ky	300 00	
		194	For Check in favour of Jo Willard Cash		300 00
		26	Sundries Payable to James McElvin & Interest act	82 00	
		224	Bills Payable For note dated Oct 8th 1860	2 05	82 00
		211	Interest act for interest paid on above		2 05
		26	James McElvin To Thomas W Means	84 05	
		208	For ~~interest~~ Cash paid him in full note & interest		84 05
	25	208	Thomas W Means to Henry Gates	67 00	
		18	For Ballance Ohio F order		67 00
		208	Thomas W Means to Dave Nixon	8 50	
		204	For Rent of Stable		8 50
	30	208	Thomas W Means to Julia Boynton	400 00	
		32	For Ballance Ohio Furnace order		400 00
		32	Julia Boynton to Bills Payable	400	
		224	For note at 12 mo and interest		400
	30	137	Samuel Carmichael To Thomas W Means	22 00	
		208	For Cash paid him in full		22 00
April	1	140	Charles Worthing To Thomas W Means	105 00	
		208	For Cash paid him in full	105	105 00
		208	Thomas W Means To Charles Worthington	48	
		140	For interest on above		48
		202	Sundries to Jobe Watten	211 70	
		224	Bills Payable note dated April 1st 1861		200
		211	Interest Ballance of Interest on above		11 70
		202	Jobe Watten To Thomas W Means	177 20	
		208	For 2 Chick one $110 00/100 one for $44 00/100 Cash 23 20/100 This Ballances his act		177 20
		141	Sundries To George Cruser	852 00	
		224	Bills Payable note dated March 11th 1861		700 00
		211	Interest on above note		42 00
		208	Thomas W Means for Hamilton Publis & Co Ls Check		110 00
		141	George Cruser To Sundries	852 00	
		224	Bills Payable dated March 11th 1861 d 12 mo		700 00
		"	Bills Payable date April 1st 1861 12 mo		150 00
		208	Thomas W Means Cash		2 00
		194	Ashland Bank to Emanuel Porter	75 00	
		139	For deposit to my Credit March 12th 1861 (on note)		75 00
		136	Mrs Henry Compliment To Sundries	212	
		224	Bills Payable date 27 March 1861 d 12 m		200 00
		208	Thomas W Means Cash for interest		12 00

1861 Union F Landing April 1st

April 1	136	Sundries to Mrs H Complimen	212 00		
	224	Bills Payable dated March 27th 1860		200 00	
	211	Interest for interest on above		12 00	
6	174	Sundries to A J Shum	212		
	224	Bills Payable note dated March 4th 1860		200	
	211	Interest on above note 12 mo		12	
	174	A J Shum to Sundries	212		
	224	Bills Payable dated March 4th 1861		200	
	208	Thomas W Means for Cash paid him		12	
6	159	Ben Brush. To Thomas W Means	31 00		
	208	For Cash paid your order to J W Bumgarner		31 00	
	218	L C Austen To Thomas W Means	15 00		
	208	For Cash paid him		15 00	
9	119	John Ellison To Interest A/C.	82 37		
	211	Amt. on Oliver Edgington note for $800 due			
	"	March 1-1859		82 37	
	195	J.E. Darlinton To Sundries	1370 91		
	187	Bills Receivable For his note due Apr. 1-1861		1224 95	
	211	Interest to Mar. 26 on same		145 96	
	195	Sunds. To J.E. Darlinton		1370 91	
	187	Bills Rec. for C. L. Hines note dated Mar. 26 at 5 d/d	466 88		
	"	do. do. do. 6 mo	233 44		
	"	do. J. E. Darlinton do. 9 mo	300		
	"	do. C. L. Hines do. 12 mo	233 44		
	119	John Ellison For Certificate of Deposite for	50		
	187	Bills Receivable Amt. Credited on note	38		
	208	T. W. Means For Cash handed me by Jno. Ellison	16 25		
	211	Interest On notes above	32 90		
	119	John Ellison To Bills Receivable	1233 76		
	187	For C. L. Hines note dated Mar. 26 - @ 5 ds		466 88	
	"	" do. do. " 6 mo		233 44	
	"	" J. E. Darlinton do. " 9 mo		300	
	"	" C. L. Hines do. " 12 mo		233 44	
	208	T. W. Means To John Ellison	500		
	119	For #2631 dft. on Kinney Espy & Co. Cin. Apr. 5		500	
	28	Sunds. To Daul. Bumgarner		118	
	224	Bills Payable dated June 5-1858	100		
	211	Interest to date Compounded	18		
	28	Daul. Bumgarner To T. W. Means	118		
	208	For Chk. on Iron Bank		118	

1861 Union F Landing April 13th 1861

	18	Sundries to Henry Gates			941	69		
	224	Bills Payable dated March 23rd 1860					889	00
	211	Interest balance of interest on above					52	69
	18	Henry Gates to Sundries			993	69		
	224	Bills Payable dated March 23rd 1861					993	00
	208	Thomas W Means Cash paid him						69
17	208	T. W. Means To Wm Callender			100			
	29	For amt. off Danl. Runnyamer's note for	330	75			100	
	29	Wm Callender To Bills Payable			100			
	224	For note dated March 12th 1861 — with int. @ 12 m/d.					100	
	29	Wm Callender To Sundries			100			
	208	Thos. W. Means for Cash					36	
	186	Means Hall & Co. " Check this date					64	
	224	Bills Payable To Wm Callender			100			
	29	Dated March 12th '61 @ 12 m/d.					100	
19	145	Sundries To Hugh Sweeney			359	13		
	224	Bills Payable dated 18th March 1858 at 6 mo with int					300	
	211	Interest for 3 years & 1 mo on above compounded					59	13
	145	Hugh Sweeney to Sundries			359	13		
	194	Bank of Ashland Ky					359	00
	208	Thomas W Means Cash						13
22								
	111	Sundries to Martha A McCormack			276	86		
	224	Bills Payable Dated October 21st 1859			~~26~~	~~8~~	250	
	211	Interest at 7 per Cent for 18 mo 26 25/100					26	86
	111	Martha A McCormack to Ashland Bank			276	86		
	194	For Check per G P Toumbo					276	86
23	208	Thomas W Means to Bank of Ashland			1510			
	194	For Check to John Means			~~1510~~		210	
	"	" " Self					1000	
	"	" Check to Arch Means					300	
25	203	Jas. S. Peebles Treas. To T. W. Means			25			
	208	For Cash handed to Capt. Coles					25	
27	22	Sundries to Salinda Kellogg			254	70		
	224	Bills Payable dated April 26th 1860					240	30
	211	Interest on above 12 mo					14	40
	22	Salinda Kellogg to Sundries			254	70		
	224	Bills Payable date 26th d 12					239	70
	208	Thomas W Means per Hiram Kellogg					15	00
	144	Tax act to P H Pitkins			23	52		
	160	For Tax for amt on Illinois land for 1860			~~23~~		23	52

Union H Landing May 2nd 1861

	208	Thomas W Means to Edward Obrien	90 00	
	164	For Kentucky Currency		90 00
	164	Edward Obrien To Bills Payable	90 00	
	224	For not at 12 mo in Currency		90 00
3	190	Sundries To Nancy Walton		76 68
	208	T. W. Means For due bill dated Nov. 17 - 1860	75	
	211	Interest on same	1 68	
	190	Nancy Walton To T. W. Means	26 68	
	208	For Cash $6.00 Chk. on Iron Bank 20.68		26 68
8	79	Sundries to George Leffinger	369 50	
	224	Bills Payable date May 9th 1860		300 00
	"	Bills Payable " Nov 3 1860		50 00
	211	Interest for interest on above 2 notes		19 50
"	79	George Leffinger To Thomas W Means	369 50	
	208	For Check 369$ Cash 50cts		369 50
"	43	Sundries to Fred Dinker	212 00	
	224	Bills Payable dated May 1st 1861		200 00
	211	Interest 12 mo on above		12 00
"	43	Fred Dinker to Sundries	212 00	
	224	Bills Payable dated May 1st 1861		200
	208	Thomas W Means Check		12 00
"	214	Sundries To Margaret Trumbo	831 71	
	224	Bills Payable dated Nov 12th 1859		760 31
	211	Interest 18 month on above		71 40
"	214	Margaret Trumbo To Bills Payable	761 31	
	224	For not at 12 mo		761 31
"	145	Sundries to Susanah Trumbo	158 80	
	224	Bills Payable date April 19th 1858		141 49
	211	Interest on above 24½ mo		17 31
"	145	Susanah Trumbo To Sundries	158 80	
	224	Bill Payable Dated ~~12~~ 8 1861 - 12 mo		138 80
	208	Thomas W Means for Cash pd Margaret Trumbo		10 00
	214	Margaret Trumbo to her Credit		10 00
"	202	Sundries to Joseph Shedrah	821 61	
	224	Bills Payable date May 9th 1860		238 50
	"	Bills Payable " January 28 1861		560 00
	211	Interest on above 2 notes 8,80 & 14 31cts		23 11
8	202	Joseph Shedrah to Sundries	821 61	
	224	Bills Payable		321 61
	208	Thomas W Means Check for Geo Lefler		500 00

Union Furnace Landing O. 1861

Date	Ref.	Description	Dr.	Cr.	Cr.	Cr.
May	10	May 10th				
	128	Sundries To Cris Cramer				125 08
	224	Bills Payable Dated May 9 - 1860			118	
	211	Interest on same			7 08	
	128	Cris Cramer To Sundries			125 08	
	224	Bills Payable Dated May 9 - 1861 @ 12 m/d with int.				118
	208	T. W. Means For Cash				7 08
	142	Jas. T. VanBibber To John Means			80	
	19	For Amt. of his order for Campbell Peters & Co.				
	"	Apr. 17 - 1861 -				80
	182	Isabella Means To Jas. VanBibber			117 44	
	142	For Amt. Compounded to date - Balance due him $819.31				117 44
11	36	Henry Gates To T. W. Means			10	
	208	For Check on Iron Bank				10
		13				
13	169	John Butterfield To Thomas W. Means			40	
	208	For Check to Iron Bank on S & Nat				40
	void	Margaretta Trumbo To Thomas W. Means				
		For 100 lb Sugar Fish				
		1 Bbl Salt				
14	218	L. C. Austin To T. W. Means			4 25	
	208	Cash paid order to John Shepard				4 25
	214	Margaret Trumbo To Thos. W. Means			11 20	
	208	For 1 Kitt #1 Mackerel	3			
	"	" 1/2 Bbl. 25 Sugar 100 lb @ 7 3/4 ¢	8			
	"	" Drayage on do.		20		11 20
22	194	Bank of Ashland To T. W. Means			135	
	208	For amt. sent by John Means				135
	208	T. W. Means To Margaret Trumbo			36 77	
	214	For Bill of butter lard &c.				36 77
25	224	Bills Payable To Thomas W. Means			44 00	
	208	For Cash paid Hugh Callihan not Dat Oct 8 1860				44 00
27	142	Jas. T. VanBibber To Thos. W. Means			540 49	
	208	For Sinton & Means' order on L. D. Rose Atty. for amt.				
	"	collected on a/c. of judgement vs. Jas. McMullen of				
	"	Greenupsburgh Amt. Feby. 4 - 1861 -	530 69			
		Int. on same to date	9 80			540 49
	196	Expense A/c. To A. B. Ellison			170 34	
	49	Amt. to bal. a/c.				170 34
	196	Expense A/c. To David Nixon			3 25	
	204	For Hauling dirt to fill up stable Yard				3 25

May 1861

29	void	T. W. Means To John Sharp	15		
	void	For cash deposited see S. & M. s books			15
30	47	Sundries To Geo. Ettinger			108 50
	224	Bills Payable Dated Jany. 1 - 1860	100		
	211	Interest to June 1 - 1861 -	8	50	
	47	Geo. Ettinger To Sundries	108	50	
	224	Bills Payable Dated June 1 - @ 12 m/d with int.			100
	208	~~Thos. W.~~ Means for Cash Check 8 coin .50			8 50
	120	Sunds. To Joseph Mack			1595
	225	Bills Payable Dated May 28 - 1860 -	1450		
	211	Interest on same 12 mo @ 10 %	145		
	120	Joseph Mack To Sundries	1595		
	194	Bank of Ashland for Check given by Jno. Means			045
	225	Bills Payable Dated May 28 - 1861 due when called for and			
	"	" Signed Thos. W. Means, Hugh Means, By Jno. Means			1550
31	208	T. W. Means To Bank of Ashland	325		
	194	For my check given by Jno. Means			325
	208	T. W. Means To Wm Means	175		
	220	For 1 Buggy & Harness May 1860			175
	103	Campbell McCullough & Co. To Interest	350		
	211	On $7000. note up to Jany. 1 - 1861 - 6 mo @ 10 %			350
June 3	34	James Silliman To T. W. Means	15		
	208	For cash on note dated Jany. 18 - 1860. for $125 00			15
	142	Jas. T. Van Dibber To Thos. W. Means	281	22	
	208	For Cash in full of ~~[illegible]~~ of a/c			281 22
4		Chgd on Sinton & Means books			
		Inn Bank Coll. a/c. To Interest	215		
		On Coupons of Cleveland Gas Light & Coke Co.			
		No. 54 due July 1 - 1861			50
		" 55 " " 1 " "			50
		" 56 " " 1 " "			50
		" 57 " " 1 " "			25
		" 58 " " 1 " "			10
		" 92 " " 1 " "			30
5	93	Joseph Told To T. W. Means		10	
	208	For 1/2 Gall. Vinegar for Peter			10
7	174	Andrew J. Shum To Thomas W. Means		25 00	
	208	For Cash paid him			25 00
8	181	Sunds To Fred. Finger			112
	225	Bills Payable Dated May 10 - 1859	100		
	211	Interest to May 10 - 1861 —	12		

Union Landing June 1861

8	181	Fred Dinger	To Sundries	103		
	225	Bills Payable	Dated May 10-1861 @ 12 m/d		100	
	208	T. W. Means	For Cash for int.		3	
	208	T. W. Means	To Fred Morning	125		
	123		For balance of Hamilton Peebles & Coles			
	"		Check on Bank of Portsmouth date Apr. 30 - $200.		125	
	123	Fred Morning	To Bills Payable	125		
	225		This date @ 12 m/d with int.		125	
10	187	Bills Receivable	To Thos. W. Means	7000		
	208		For Campbell McCullough & Co. Cr. in error			
	"		May 2-1859		7000	
	208	T. W. Means	To Bank of Ashland	133 25		
	194		For Check to Lampton Nicholls & Co. for bill			
	"		of tobacco bot for Ohio Furnace last fall		133 25	
12	19	John Means	To Bank of Ashland	186		
	194		For my Check his favor on account of interest			
	"		on note of Ky. I. C. & Mfg. Co. at Maysville		186	
13	153	Sunds	To James Kelley		337	
	225	Bills Payable	Dated June 15th 1859	300		
	211	Interest	on above	37 00		
	153	James Kelley	To Sundries	337		
	225	Bills Payable	For note dated 15th @ 12 m/d with int.		300	
	208	T. W. Means	" Cash		37	
	180	Sundries	To Geo. Avery		106	
	225	Bills Payable	Dated June 6-1860	100		
	211	Interest	to date on same	6		
	180	Geo. Avery	To Sundries	106		
	225	Bills Payable	dated June 6 at 12 m/d		100	
	208	T. W. Means	for cash		6	
15	28	Danl. Bumgarner	To T. W. Means	10		
	208		For cash for self		10	
	225	Bills Payable	To T. W. Means	75		
	208		For due bill chgd to T. W. M. in error May 3		75	
	194	Sunds	To Bank of Ashland		38025 34	
	225	Bills Payable	Means Russell & Means dated Nov. 1-60 @ 4 mos	20000		
	"	Do.	Do. " " 1 " " "	18000		
	211	Interest	On same over due	25 34		
	225	Sunds	To Bills Payable		30000	
	194	Bank of Ashland	For proceeds of Means Russell & Means @ 4 m/ from Mar. 8	29370		
	211	Interest	for discount on same	630		

June 1861

15	209	T. W. Means To Bills Payable		40		
	225	For Error in Chris Glaser Jany. 2d			40	
	211	Interest To Jas. T. Van Bibber		2 40		
	142	For balance on a/c. to settlement			2 40	
21	209	Sundries To T. W. Means			508 52	
	214	Margaret Trumbo for 1/2 tax in Lawrence Co.		13 05		
	144	Tax A/c. " 1/2 " " "		495 47		
	187	Bills Receivable To John Rateliff Coll. A/c.		100		
	166	For Geo. W. De Grummond's note due Mar. 24 returned			100	
	209	T. W. Means To Ralph St. John		10		
	200	For Amt. paid on a/c. of rent.			10	
22	93	Joseph Told To T. W. Means		10		
	209	For 1/2 gall. Vinegar for Peter			10	
24	219	Mrs Mary Kelley To Thomas W. Means for Doughen		20 00		
	209	For Check to Iron Bank (to pay Tax)			20 00	
	209	T. W. Means To Bills Receivable		11 40		
	187	For Geo. W. Collins due Nov. 23d 59 - paid 20th				
	"	February 1860 -			11 40	
	void	T. W. Means To Bills Receivable		100		
	~~187~~	For Jno. Brockman's note due Feby. 28/58 paid			100	
25	191	Moore & Johnson Attys To Jno. Rateliff Coll. A/c.		225		
	166	For J. H. Bentley's three notes returned by Rateliff			225	
	196	Expense A/c. To Moore & Johnson		190		
	191	For services in Coll. against Jordan & Campbell	20			
	"	" " " Jordan & Leete	20			
	"	" " " Jno. W. Pinderm	20			
	"	" " " J. H. Bentley	15			
	"	" " " C. Barlow	10			
	"	" " " H. Davis claim $3422.	85			
	"	" " " W. Martin	20		190	
	191	Moore & Johnson To Interest		71 91		
	211	For Amt. Collected on J. H. Bentley's 3 notes				
	"	notes $225 - Interest 71.91 = $296.91			71 91	
	191	Moore & Johnson Attys To Jno. Rateliff Coll.		2760		
	166	For 3 notes of Henry Davis dated 20th Nov. 1855				
	"	due in 1-2-& 3 years each for $920 - bearing				
	"	interest from date			2760	
	"	Note. These notes were handed to Mep. M. & J. for collection				
	"	and never before charged to them - They having obtained				
	"	a judgement on them have charged me as above for				
	"	their services - The lot sold to Davis was sold under exe-				
	"	cution and bought by me, but I have not now a statement of the same -				

June 1861

27	31	Portsmouth Real Estate To Sundries			343	37		
	191	Moore & Johnson Attys for amt. of Martins 3 notes					262	50
	211	Interest on same and Costs					80	87
	"	N.B. This is for lot no. 7 which was sold to Wm						
	"	T. Martin — Moore & Johnson Attys. obtained a judgement						
	"	on the notes and the lot was sold under execution and						
	"	bought back by Thos. W. Means for $401.00 The balance						
	"	$57.63 being paid by Ratcliff see 5th March folio 208.						
	196	Expense A/c. To Portsmouth Real Estate			671	40		
	31	For Commission paid Jno. Ratcliff chgd. in error						
	"	March 5 - folio 208					671	40
	209	T. W. Means To John Ratcliff			41			
	217	For Error Feby. 11-1858 on a/c. Wm Martin					41	
	"	Account Current rendered to Ratcliff to day						
	"	showing balance for T. W. Means $138.65.						
	166	John Ratcliff Coll. A/c. To T. W. Means			50			
	209	For Error in T. G. Lloyd Aug. 16 - folio 194					50	
	"	Note. The following is a list of notes in the hands of						
	"	John Ratcliff for Coll. as per statement rendered to him						
	"	to day — Geo. W. DeGrummond due 24 March '58	100					
	"	Do. " 24 " '59	100					
	"	John Reid " 15 Aug. '59	100					
	"	Thos. G. Lloyd " 20 Oct. '59	131	25				
	"	E. Star " 2 Dec. '59	375					
	"	David Seal " 13 Jany. '60	100					
	"	Geo. W. DeGrummond " 24 March '60	100					
	"	John Reid " 15 Aug. '60	100					
	"	E. Star " 20 Dec. '60	375					
	"	David Seal " 13 Jany. '61	100					
	"	Payments have been made on the above notes as follows	1581	25				
	"	Geo. W. DeGrummond due Mar. 24 '58 $45.						
	"	Do. " Do. 36.40						
	"	Thos. G. Lloyd " Oct. 20 '59 50.						
	"	Do. " Do. 50.						
	19	John Means To Bank of Ashland			500			
	194	For Chk. for Jas. A. Johnson Cash 12th inst.					500	
	"	on a/c. of note Ky. I. C. & Mfg. Co. for Maysville						
	"	debt in Farmers Bank $6000						
28	194	Bank of Ashland To T. W. Means			25			
	209	For Amt. sent by John Means for credit					25	
29	194	Sundries To Bank of Ashland					2334	46
	84	S.B. Boston Chk for Wm Means 1st Jany. '61 paid						
	"	R. P. Hamilton's acceptance due at Kinney Espy & Co's						
	"	for which Packet Co. takes Hamilton's stock in same			884	46		
	209	T. W. Means For Chk. for Arch Means Mar. 4th '61			50			
	"	Do. " " Geo. Willard C. Dec. 15 "			1400			

June 29th 1861

	194	Bank of Ashland To Sundries	9767 17		
	84	Cin & Big Sandy Packet Co. for Amt. deposited for T. W. M. 8th Jany. 1861 – $884.46 Less passage $1.50		882 96	
	96	Means Russell & Means For this Amt. 16th Jany. '61		4000	
	35	Profit & Loss Dividend No. 6 Bank of Ashland		4858 60	
	209	Thos. W. Means Cash 30th May		25	
	"	" Error in Check vv Apr.		61	
	209	T. W. Means To Cin. & Big Sandy P. Co.	1 50		
	84	For passage Jany. 8 – 1861		1 50	
		July 17			
July 17	34	James Silliman To Thomas W. Means	20 00		
	209	For Cash Credited on not		20 00	
18	154	Anton Saher To To Thomas W. Means	53 00		
	209	For Checks To Iron Bank $25 & 28 $	00 00	53 00	
	154	Sundries To Anton Saher	53 00		
	225	Bills Payable Dated 18 July 1860		50 00	
	210	Interest on above		3 00	
20		20			
	48	John Myers To Thomas W. Means	40 00		
	209	For Cash paid for Harvest hands		40 00	
	194	Bank of Ashland To			
	225	Bills Payable For my draft on Means Russell & Means	30,648 73		
	"	" dated & discounted 11th July 1861 @ 4 mos		30,648 73	
	194	Sundries To Bank of Ashland		30,648 73	
	211	Interest For discount on draft 11th inst @ 4 mos	648 73		
	225	Bills Payable " My draft date 8th March @ 4 "	30,000 00		
27		27th			
	231	David Sinton To Bills Receivable	4,300 00		
	187	For 6 Bonds of Cleveland Gas Light & Coke Company			
	"	viz No. 54 – dated 1st Jany 1855 due 1 July 1862 1,000 00			
	"	" No. 55 " 1 – – /55 " 1 – /62 1,000 00			
	"	" No. 56 " 1 – – /55 " 1 " /62 1,000 00			
	"	" No. 57 " 1 – – /55 " 1 " /62 500 00			
	"	" No. 58 " 1 " " /55 " 1 " /62 200 00			
	"	" No. 92 " 16th July /57 " 1 " 62 600 00		4,300 00	
		N.B. These bonds sell to Sinton as per proposition in his letter of 13th inst.			
	167	Sundries To John Butterfield	1836 00		
	225	Bills Payable dated 4 February 1860		1700 00	
	211	Interest at 8 per Cent. 12 mo		136 00	
	167	John Butterfield To Sundries	1796 00		
	225	Bills Payable (date 4 Feby 61.)		1700	
	209	Thomas W. Means Check To Iron Bank		96 00	
			79,164 13	79,164 13	

July 29 1861

	218	L. C. Austen To Thomas W. Means		30 00		
	209	for Check fo to pay taxes			30 00	
	155	John Griffith To Thomas W. Means		15 00		
	209	For Cash paid McCartney Wm on note			15 00	
		E 9 July				
	111	Mas Burgess To Thomas W. Means		61 76		
	209	For Groceries Sent by H. Means &c.			61 76	
August 1	163	Justine Dorais To Thomas W. Means		113 50		
	209	For Cash paid on not of 225$			113 50	
					~~113 50~~	
3	120	Joseph Mock To Thomas W. Means		1575 83		
	209	For Cash paid not Dated 28th May 1861 with interest			1575 83	
	120	Sundries To Joseph Mock		1575 83		
	225	Bills Payable Dated May 28th 1861	1550 00		1550 00	
	210	Interest on above note			25 83	
5	155	John Griffith To Thomas W. Means		300 00		
	209	For Cash paid Wm McCartney on note of 700$ June 1857			300 00	
		Cash $100 & Check on Iron Bank 200$ $300 00/100				
8	48	John Myers To Thomas W. Means		35 00		
	209	For Cash paid him to pay hand			35 00	
19		19				
	181	John Crum To Thomas W. Means		10	10 00	
	209	For Cash paid on not Dated 12 Dec 1851			10 00	
20						
	209	Thomas W. Means To Margaret Trumbo		66 85		
	214	For John Kyle Check on Kiney Esq & Co			66 85	
	209	Thomas W. Means To Sundries				
	66	Sundries To Nancy Kellogg		771 20		
	225	Bill payable note dated ~~October~~ August 17th 1859			700	
	210	Interest on above not			71 20	
	66	Nancy Kellogg To Sundries		636 20		
	225	Bills Payable dated 17th August			600 00	
	209	~~Thomas~~ W. Means Cash per Wm Kellogg			36 20	
		23				
23	155	John Griffith To Thomas W. Means		100 00		
	209	For Check paid Wm McCartney			100 00	
		26th				
26	209	Thomas W. Means To Joshua Oaks	7 20	7 20		
	223	For 1800 lbs Hay delivered			7 20	
	231	Sundries To David Sinton			1.559 69	
	209	Thomas W. Means For this amt in Gold sent 30th July per Boston		1.550 00		
	210	Interest " premium on same		9 69		
		31				
31	175	Laurence Smith To Thomas W. Means		100 00		
	209	For Check to Iron Bk on note			100 00	
				6.950 86	6.950 86	

August 31 1861

Date		Particulars		Dollars	Cents	Dollars	Cents
August 31	209	Thomas W Means To David Sinton				600 00	
	231	For my Draft in favour Geo Willard					600 00
		Sept 4th 1861					
Sept 4	214	Margaret Trumbo To Thomas W Means per Niece				66 85	
	209	For Check to Ironbank					40 85
	"	" Cash per Niece					26 00
		9					
9	102	W. W. Culbertson To David Sinton				163 50	
	231	For my ~~Check~~ Draft in favour of W Derby					163 50
	209	Thomas W Means To				61 76	
	232	H. Means & Co For Bill Groceries sent E.W. Burgess see 29th ult					61 76
		13th					
13	209	Sundries To Thos W Means					510 00
	19	John Means For check 23rd April on Bank of Ashland				210 00	
	168	Arch Means " " 23 — — —				300 00	
	209	Thomas W Means For To				57 22	
	19	John Means For amt paid J. C. Bayless tuition for June May 18/60		12	17		
	"	" Tax on Deed from S. McClure Dec 8/60			50		
	"	" Taxes in Town Ashland		1	26		
	"	" Cash to Thos W Means jr Jany 15/61		5	00		
	"	" S. E. W. Warner Tuition T W M jr - Feby 4/61		33	34		
	"	" Cash to T. W. M. jr " 22/61		2	00		
	"	" Recording Deeds from McClure & April 12/61		2	95		57 22
		14					
14	222	James Carmichael To Thomas W Means				27 00	
	209	For check to Iron Bank (per Ruben Cramer)					27 00
		20					
20		Thomas W Means To David Sinton				600	
		For Draft to Geo Willard					600 00
		17					
17	159	Ben Brush to Thomas W Means per order				28 50	
	209	For Amt paid James Carmichael					28 50
		20					
	222	John Cline To Thomas W Means				70	
	209	For 2½ lb Coffee				70	50
	"	4 Stare Candles					20
26							
	209	Thomas W Means to John Ellison				110 00	
	119	For draft on Kinney Espy & Co (This is ballance collected on Oliver Edgingtons old note					110 00
30	128	Sundries to Cris Cramer				465 91	
	225	Bills Payable note due December 22nd 1861 & out		330			330
	"	" " " May 9th 1862		118	(448)		118
	211	Interest on above note to Oct 1st 1861		17	91		17 91
	128	Cris Cramer to Sundries				465 91	
	225	Bill payable dated October 1/61 12 mo					440 91
	209	Thomas W Means for Check to Iron Bk					25 00
			Dollars			3,157 35	3,157 35

October 2nd 1861

October	2	209	Thomas W Means To Lewis Bowman				50	00					
		215	For Cat sent from Ohio Furnace						50	00			
		215	Lewis Bowman To Bills Payable				50	00					
		225	For note at 6 months p/ Kindy Culbertson						50	00			
	1	222	John Cline To Thomas W Means					50					
	3	209	For 1 Boome 25 1 Tin Standard							50			
			14										
	14	109	Henry Stundebeck To Thomas W Means				30	00					
		209	For Cash on note dated January 14th						30	00			
			Sept 18										
			Thomas W Means To D Sinton				1,000						
			For Check to Jas Willard Cashier						1000				
	16	132	Ky. Coal Co. To Thomas W Means				948	00					
		209	For Check Jas Johnson Cash May's Ville Bank	469	80								
		"	" " Jas Barbour Cashier May's ville Bank	478	20				948	00			
		"	The above was paid by John Means on notes on										
		"	act of Ky. Coal Land Real estate Ky. S. C. & Mfg Company										
	16	153	Sundries To James Kelley Irish				30	38					
		225	Bills Payable note dated May 17th 1858						250	00			
		211	Interest on above Three years & five months up 2 days						53	38			
		153	James Kelley To Thomas W Means				30	38					
		209	For Check To Ohio Bank						280	00			
		"	" Cash paid him						23	38			
			23										
	23	190	Sundries To Nancy Watton				26	42					
		224	Bills Payable note dated 12th November 1860						25	00			
		211	Interest for Interest on above						1	42			
		190	Nancy Watton To Thomas W Means				26	42					
		209	For Cash paid Sons Charles Winkler						26	42			
			25										
	25	209	Thomas W Means To John Cline				12	20					
		222	For hauling 525 Bush Stone Coal 2¼						11	81			
		"	" hauling Corn							39			
		222	John Cline To Daniel Bumgarner				7	00					
		28	For Ballance due him on Corn						7	00			
	30	222	John Cline To Thomas W Means				4	00					
		209	For Cash in full						4	00			
		203	Mr Bandy Preacher To Thomas W Means				25	00					
		209	For Check (handed Mr Cliff) on Ohio Bank						25	00			
Nov	5		November 5th										
		41	Aaron Fuller To Thomas W Means				165	00					
		209	For Check to Ohio Bank on note due June 1st 1861						165	00			
			6										
	6	188	Chris Carriger To Thomas W Means Per Lewis Hoffman				20	00					
		209	For Cash paid on note of $40 91/100						20	00			
							2,971	30	2,971	30			

1861 Nov

Nov	15	209											
		48											
	16	61											
		225											
		211											
		61											
		225											
		154											
		225											
		209											
		154											
		225											
		211											
	19												
		225											
	"	82											
		225											
	"	211											
		209											
		82											
		225											
		209											
		"											
	26	209											
		223											
		"											
		"											
	28	209											
		223											
		205											
		209											
	21	225											
		194											
		"											
		"											
		211											
		186											
		194											
Dec	2												
		180											
		209											

1861 November 15th 1861

Nov	15	↓ 209	Thomas W Means To John Myrick			58	64	
		↓ 48	For Ohio Furnace Order					58 64
	16	↓ 61	Sundries To Wm Dumbo					560
		↓ 208	Bills Payable Dated Nov. 1st - 59			500		
		↓ 211	Interest 2 Years on Same			60		
		↓ 61	Wm Dumbo To Bills Payable			530		
		↓ 225	Dated 12th @ 12 Ms. from Date					530
		↓ 154	Anthony Sanes To Sundries			212	00	
		↓ 225	Bills Payable not at 6 mo					200
		↓ 209	Thomas W Means Cash					12
		↓ 154	Sundries To Anthony Sanes			212		
		↓ 225	Bills Payable Due Nov 12/61					200 00
		↓ 211	Interest acct interest on above					12 00
	19							
		↓ 225	Thomas W Means To David Sinton			150	00	
		↓ 223	For Check to Geo Willard					150 00
	"	↓ 32	Sundries To Asa Boynton (Julia)			721	56	
		↓ 225	Bills Payable Due Nov 15/61					613 00
	"	↓ 211	Interest on above 2 years					73 56
		↓ 209	Cash Previous of Asa Boynton					35 00
	"	↓ 82	Julia Boynton To Sundries			685	56	
		↓ 225	Bills Payable note 12 mo					613 00
		↓ 209	Thomas W Means paid Asa Boynton at Iron Bank					19 56
		"	Do Do " " " for 2 Bbls Salt					3 00
	24	↓ 209	Thomas W Means To Joshua Oakes			14	26	
		↓ 223	For 1800 lbs Hay @ 7 00/100 per ton in (October)					6 30
		"	" 10 Bush Potatoes 45					3 50
		"	" 17 60/70 " Corn 25					4 46
	28	↓ 209	Thomas W Means To Joshua Oakes			7	00	
		↓ 223	For 1 Tone hay					7 00
		↓ 205	Joseph Shadrah To Thomas W Means			21	61	
		↓ 209	For amt paid on note dated 8th May 1861					21 61
	21	↓ 235	Sundries To Bills Payable					4000 00
		↓ 194	Bank of Ashland for mill fee & Exchange my					
		"	Draft on Means Hall & Co dated 11th					
		"	inst @ 45 days			3961	00	
		↓ 211	Interest for discount on Bill			39		
		↓ 186	Means Hall & Co To			3961	00	
		↓ 194	Bank of Ashland for my Check					3961 00
	Dec	2	December 2d					
		↓ 180	Ford Hinger To Thomas W Means			3	00	
		↓ 209	For Cash on note Dated May 10th 1861					3 00
					Dollars	11129	68	11129 63

December 2nd 1861

Date	Ref	Entry	Dr	Cr	Dr	Cr
December 2	123	Sundries to Coonrod Micabier			106 00	
	225	Bills Payable dated December 1 1861				100 00
	211	Interest act on above				6 "
	123	Coonrod Micabier To Sundries			106 00	
	225	Bills Payable note at 12 mo				100 00
	209	Thomas W Means for Cash				6 00
3	109	Thomas W Means To Henry Stunderbeck			100	
	209	For Cash of him				100
	109	Henry Stunderbeck To Bills Payable			100	
	225	For my note at 12 mo				100 00
7	166	John Ratcliff Coll (Bills Receivable and in tow) & Sundries			442 50	
	187	For C Starr note (with three years in tow)				375 00
	211	" 3 years interest Sent on 2nd inst by male				67 50
9	119	John Ellison To Bills Receivable p Boston			719 88	
	187	C Edgington note due Sept 1/61				719 88
13	209	Thomas W Means To Joshua Oaks			21 08	
	223	For 450 lb Pork 3 50/100	15 75			
	"	" 17 55/70 Bush Corn @ 30 cts	5 33			21 08
16	209	Sundries To Thomas W Means			18 10	
	61	Ephraim Trumbo 1/2 Tax				5 15
	214	Margaret Trumbo 1/2 Tax				12 95
	209	Thomas W Means to David Nixon			9 00	
	204	For Cash and County orders nine months rent of Stable				9 00
19	209	Thomas W Means to Sundries			1337 00	
"	169	Martha Yingling (Ohio Furnace order)				92 00
"	165	J H Yingling "				446 00
"	158	W L Yingling "				400 00
	129	R H Yingling "				399 00
	225	Sundries To Bills Payable			1337	
	169	Martha Yingling in note at 12 months				92 00
	165	J H Yingling " " 12 "				446 00
	158	W. L. Yingling " " 12 "				400 00
	129	R H Yingling " " 12 "				399 00
20	218	Lycurgus Austin To Thomas W Means			23 69	
	209	For 1/2 Tax paid by me for Dec 20/61				23 69
					11 94	
"	209	Thomas W Means To L C Austin				11 94
	218	For W H Kelley's order (to Snider Treasurer)				
					258 38	
"	144	Tax act to To T W Means				258 38
	209	For 1/2 Tax Lawrence County				
	209	Thomas W Means to John Myers			52 25	
	48	For Hamilton Peaples No order to Ohio Furnace				52 25
					4642 82	4642 82

Date	Ref	Entry
December 20	48	
	209	
24	43	
	225	
	211	
	209	
	43	
	225	
	119	
	209	
	49	
	231	
	209	
	144	
	209	
	231	
	211	
	209	
	102	
	28	
	209	
	175	
	225	
	211	
	175	
	225	
	209	

Error after only counted on Journal of Jo Kaufman

December 20th 1861

December 20	48	John Myers to Thomas W Means		10 00	
	209	For cash paid him			10 00
24	43	Sundries To Frederick Dinker			
	225	Bills Payable not dated December 22 1861		650	600 00
	211	Interest on above for 12 mo			36 00
	209	Thomas W Means for Cash			14 00
	43	Frederick Dinker To Bills Payable		650	
	225	For note at 12 mo with interest			650 00
	119	Sundries to John Ellison		114 63	
	209	Thomas W Means for draft Evans & Co			60 00
	49	A B Ellison his act			54 63
	231	Sundries To D. Sinton			1946 63
	209	T. W. Means for Cash July 2d		15	
	"	" " Oft. for Iron Bank Sep. 20		600	
	"	" " " " Oct. 9		1000	
	"	" " " " Nov. 22	1,765 00	150	
	144	Tax a/c. " 1/2 year on Elm St. lot. June 18		17 47	
	"	" 1/2 " " Dec. 18	36 54	19 07	
	209	T. W. Means " W. Means bal. for Pistols		8 75	
	"	" " Cash paid P. Boynton		110	
	"	" " paid for military books for W. W. C.		5	
	"	" " Cin. Daily Gazette 1 yr		7	
	"	" " Dry Goods	145 09	14 34	
	231	D. Sinton To Interest		22 62	
	211	For bal. of int. on a/c.			22 62
	209	T. W. Means To W. W. Culbertson		163 50	
	102	For Amt. paid N. Derby Sep. 12 Chgd			
	"	at this Furnace December 26			163 50
	~~24~~	D. Sinton To Interest		~~[illegible]~~	
	~~24~~	for Int. Chgd in error on Amt. by Wm Means A/cs. 26 8.75			
	"	" " " " paid Boynton " " 110.			
	"	" " " " Military books by W. W. C. " " 5.			~~4 84~~
	"	" " " Daily Gazette May 7 7			~~27~~
	"	" " " Dry goods &c. 21 14.34			~~48~~
		The above Bills were rendered by Cin. House and credited when made, and no interest should be charged on them -			
		27			
	28	Daniel Bumgarner To Thomas W Means		7 00	
	209	For Check to Iron Bank			7 00
		29			
	175	Sundries to Laurence Smith		210	
	225	Bills Payable note dated Dec 29/61			200 00
	211	Interest act on above			10
	175	Laurence Smith To Sundries		110	
	225	Bills Payable at 12 mo			100 00
	209	Thomas W Means Cash			10 00

Error attached [illegible] on Journal of [illegible] May 3 [illegible]

Union Landing December 31st 1861

1861								1862	
December 31	48	John Myers	To Thomas W Means		5 00				234
	209	For Cash paid him				5 00			103
	128	Sundries	To Henry Castrop		475 35				103
	225	Bills Payable note date	Dec 26th 1860			200 00			211
	"	Do	Do " " Feb 8th 1861			250 00			
	211	Interest on above	notes 12 00 / 13 35			25 35		January 16	134
1862									225
January 1	128	Henry Castrop	To Sundries		475 35				211
	225	Bills Payable				400 00			
	234	Thomas W Means	for Cash paid			75 35			134
									225
3	218	Lycurgus Austin	To Thomas W Means		1 00				234
	234	For Cash paid for	C C Co Gazette			1 00			
									136
8	234	Thomas W Means	To Cash Oaks		6 48				225
	223	For 21 42/48	Bush Corn @ 30 cts			6 48			211
9			9						
	162	Sundries	To Andrus Crager		89 60				136
	225	Bills Payable dated	9th January 1861			80 00			225
	211	Interest on above	for 2 years			9 60			234
	162	Andrus Crager	To Sundries		89 60			17	234
	225	Bills Payable	at 12 mo and Interest			80 00			233
	234	Thomas W Means	for Cash for interest			9 60			
									234
11	234	Thos. H. Means	To Joshua Oakes		35 05				136
	223	for 100 1/2	Pork @ 3 1/2			35 05			
									136
14			14th						225
	234	Thos Williams	To Bills Payable		130 00				
	225		For note at 1 year favor of Mary Tinker for					25	145
	"		checks Bank Paris 96 23/100 and cash 3 32 -			130 00			225
									211
	186	Means Hall & Co	To		79 93				145
	234	Thos W Means	For acceptance of C. P. Tracy & Interest	79 93		79 93			234
	234	Thos Williams	To		5 75				213
	141	George Crozier	For cash of Interest			5 75			225
									225
15			15th						212
	160	John T. Jenkins	To		25 00				
	234	Thomas Williams	For amt cash sent to pay taxes for 1861			25 00			213
									225
	234	Thomas W Means	To Means Hall & Co		7 00				234
	186	For Cash to buy	lot of 40 acres land at Tax Sale			7 00			
								23	234
	186	Means Hall & Co	To Thomas W Means	7 20		7 20			175
	234	For Amt paid on	40 acres land at Tax Sale	7 20					
									175
	154	Hunton	Salmon To Thomas W Means		106 00				225
	234	To Check to Hunt	for note & Interest			106 00			
	154	Sundries	To Hunton Salmon		106 00				
	225	Bills Payable	100 Hunton for 12 mo on note			100 00			
	211	Interest				6 00			
					1644 31		1644 31		

Union Furnace Landing January 15th 1862

1862	√ 234	Thomas W Means To Campble McCullough & Co	350 00		
	√ 103	For Check of Enos Childs		350 00	
	√ 103	Campble McCullough & Co to Interest	700 00		
	√ 211	On nat for $7000 note at 10 per cent 11 p to January 1st 1862		700 00	
		16	~~1272~~		
January 16	√ 134	Sundries to Coonrod Spanner	1272 00		
	√ 225	Bills Payable not Due June 15th 1862		1200 00	
	√ 211	Interest 12 mo on above for 12 mo		72 00	
	√ 134	Coonrod Spanner To Sundries	1272 00		
	√ 225	Bills Payable due 5th March 1862		1260 00	
	√ 234	Thomas W Means for Check		12 00	
	√ 136	Sundries to Mrs Henry Compliment	424 ~~00~~ 00		
	√ 225	Bills Payable due January 16th 1862		400 00	
	√ 211	Interest On above		24 00	
	√ 136	Mrs Henry Compliment to Sundries	424 00		
	√ 225	Bills Payable d 12 mo		400 00	
	√ 234	~~Interest~~ W Means for Check		24 00	
17	√ 234	Thomas W Means To Joshua Oaks	8 00		
	√ 223	For 1 Tone Hay		8 00	
	√ 234	~~Thomas~~ W Means to Frank Stack	25 00		
	√ 136	For Cash by John Myers		25 00	
	√ 136	Frank Stack to Bills Payable	25		
	√ 225	For note 12 mo		25 00	
		25			
25	√ 145	Sundries to Hugh Sweney	212 00		
	√ 225	Bills Payable date January 3rd 1861		200	
	√ 211	Interest on above 12 mo		12	
	√ 145	Hugh Sweney to Thomas W Means	212 00		
	√ 234	For Check for 207.00 Cash 5.00		212 00	
	√ 213	Sundries To Fred Lang	345 48		
	√ 225	Bills Payable date January 25/61		236	
	√ 225	Do Do " February 1st 61		90	
	√ 212	Interest on above 2 notes 14 16/100 & 5 32/100		19 48	
	√ 213	Fred Lang to Sundries	345 48		
	√ 225	Bills Payable d 10 days Sight		335 00	
	√ 234	Thomas W Means		10 48	
23	√ 234	T. W. Means To Lawrence Smith	50		
	√ 175	For Cash handed Wm Means at Furnace		50	
	√ 175	Lawrence Smith To Bills Payable	50		
	√ 225	For my note this date @ 12 mo		50	
		Sundr. To John Griffith			
		over	4.714 96	4.714 96	

Union Landing O. January 1862

Date	Ref	Entry	Dr	Cr	Cr
23	155	Sunds. To John Griffith			862 73
	225	Bills Payable dated June 18-1857		700	
	212	Interest to date		162 73	
	155	John Griffith To Bills Payable		337 73	
	225	1 note his favor dated Jany. 1-'62 @ 12 mo			149 80
	"	1 " favor Wm McCarty " Aug. 23-'61 " "			187 93
		27			
27	82	Sundries To Fred Housick	41	418 00	
	225	Bills Payable dated 26th January 1861			400
"	212	Interest on above 12 mo on 300 $			18
"	82	Fred Housick to Sundries		318 00	300
	225	Bills Payable at 12 mo	300 00		18
	234	Thomas W Means for Check to Iron Bank	18 00		
	194	Bank of Ashland to Sundries			
	186	Means Hall & Co For net proceeds Geo Davis & Co not		31,453 65	
	"	dated 24th Sept 61 at 6 mo 9464 50 / 149 85 net	9,314 65		9,314 65
	225	Bills Payable for note of Means Russel & Means			22,139 00
	"	dated 21st January 1862 @ 4 mo			
	194	Sundries to Bank of Ashland		31,453 65	
	225	Bills Payable for note of Means Rusel & Means			30,648 73
	212	Interest on above to 21st January			347 35
	"	Interest discount on 22,139 00/100 4 mo			457 57
		30			
	183	Chris Cramer To Thomas W Means		10 00	
	234	For Check to Iron Bank		10	10 00
		February 1st 1862			
February 1	73	Sundries to Henry Ordway		265	
	225	Bill payable date Feb 1st 1862			250
	212	Interest on above			15
	73	Henry Ordway to Sundries		265	
	225	Bills Payable @ 12 mo			250
	234	Thomas W Means Cash			15
	123	Sundries to Coonrod McCabier		79 50	
	225	Bills payable dated February 1st 1861			75 00
	212	Interest On above			4 50
	123	Coonrod McCabier to Sundries		79 50	
	225	Bills Payable @ 12 mo			75 00
	234	Thomas W Means for interest paid him			4 50
	94	Sundries to Augustus Housick		490 00	
	225	Bills Payable Note date Feb 1st 1861			450 00
	212	Interest 12 mo on above			27 00
	234	Thomas W Means Ohio order 12 50/100 Cash 50 cts			13 00
	94	Augustus Housick to Bills Payable		490	
	225	For net at 12 mo.			490
				66522 76	66522 76

Union Ft Landing Febuary 8th 1862

1862 Febuary 8	✓ 109	Sundries to Henry Stunderbeck		879	35	879	35
	✓ 225	Bills Payable dat January 14/61					830
	✓ 212	Interest for 12 mo on above					49 35
	✓ 109	Henry Stunderbeck to Sundries				849	35
	✓ 225	Bills Payable date Janry 14th 1862					800
	✓ 234	Thomas W Means for check					49 35
	✓ 48	Sundries to Dohn Mayst				742	00
	✓ 225	Bills Payable date Febuary 4/61					700
	✓ 212	Interest on above 12 mo					42 00
	✓ 48	Dohn Mayst to Sundries				750	00
	✓ 225	Bills Payable D 12 mo date 4th Febuary 1862					700 00
	"	" " " Due bill " 8 " "					50 00
	"	The ballance due Dm Mayst on Settlement is 12 96/100					
	✓ 230	Sundries to Charles Compliemon				53	00
	✓ 225	Bills Payable Dated Feb 8/61					50 00
	✓ 212	Interest on above					3 00
	✓ 230	Charles Compliemon To Sundries				53	00
	✓ 225	Bills Payable at 12 mo					50 00
	✓ 234	Thomas W Means Cash paid					3 00
		10					
10	✓ 123	Sundries to Frederick Moneing				848	
	✓ 225	Bills Payable Due Febuary 1st 1862					800 00
	✓ 212	Interest on above					48 00
10	✓ 123	Frederick Moneing To Sundries				848	
	✓ 225	Bills Payable dated Feb 1st 1862					800 00
	✓ 234	Thomas W Means for Check to Ston Bk		48	00		48 00
10	✓ 214	Margaret Trumbo to Thomas W Means				50	00
	✓ 234	For Check to Ston Bank to Dohn Trumbo					50 00
	✓ 27	Ges. Trumbo To Thos W. Means				9	00
	✓ 234	for Cash on note paid Robert Taiombo					9 00
	✓ 160	Sundries To Dohn T. Jenkins					26 48
	✓ 144	Tax A/C on Illinois Lands Janry 31-1862				16	38
	✓ 234	T. W. Means for Cash returned				6	60
	"	" " " from Paid on Treasury notes					51
	"	" " " Chgs. for paying tax 2 years		10	10	2	99
	✓ 186	Means Hall & Co. To T. W. Means				20	5
	✓ 234	for J. S. Polsam & Sons Check in favor					20 5
		12					
12	✓ 213	Sundries To Fred Long				794	22
	✓ 225	Bills Payable dated March 8-1861					435 00
	✓ 225	Bills Payable " January 25/62					335
	✓ 212	Interest on first note above					24 22
	✓ 213	Fred Long to Thomas W Means				794	22
	✓ 234	For Check 794 & Cash 22					794 22
						6901	62

Union Furnace Landing February 13th 1862

Date	Fol.	Entry	Dr.	Cr.
1862 Feb 13	34	Sundries to James Silliman	139 60	
	225	Bills Payable dated January 18th 1860		125 00
	212	Interest on above Balance of interest		14 60
	34	James Silliman to Thomas W Means	104 60	
	234	For Check @ 5 day 70$ Cash 34 60/100		104 60
14		14		
	61	Ephraim Trumbo to Thomas W Means	24 85	
	234	For Amount paid W George W Collins		24 85
	28	Daniel Bumgarner to Thomas W Means	50	
	234	For 2 plugs Tobacco 25		50
18				
	234	Thomas W Means to John Myers 87 04	87 04	
	48	For Cash of him		87 04
		18		
18	48	John Myers to Bills Payable	100	
	225	For net @ 12 mo		100
25		25th		
	28	Daniel Bumgarner To	" 50	
	234	Thomas W Means For 2 Plugs Tobacco @ 25¢		" 50
	234	Sundries To Thomas W Means		1,000 00
	132	Ky S. C & Mfg Co. For amt paid Branch of Farmers Bk of Kentucky		
	"	at Maysville 6th inst. 555 33		
	"	" amt paid Branch of Bank of Kentucky		
	"	at Maysville 21st inst. 364 33	919 66	
	19	John Means " balance of 80$ cash & Check on Im Bank		
	"	" 15 Jany - for 920$ - all handed John Means	80 34	
March	234	Thomas W Means to Bills Payable	1600	
"	225	For draft Discounted at Iron Bank on John Means @ 30 days		1600
"				
" 5	141	Sundries to George Cruser	1298 50	
	225	Bills Payable dated 22nd January 1861 375		
	"	" " " 11th March " 700		
	"	" " 1st April 150		1225
	212	Interest act int on above notes		73 50
	141	George Cruser to Sundries		
	224	Bill Payable dated 22nd January 1862 - 12 mo 375	1304 25	
	"	" " 11th March " 12 m 700		
	"	" " 1st April " 12 150		1,225 00
	234	Thomas W Means Check		79 25
	133	Sundries to Mrs B Compliment	583	
	225	Bills Payable		550
	212	Interest on above		33
	133	Mrs B Compliment to Bills Payable	583	
	225	For net @ 12 mo		583
	197	Sundries to A Sa Compliment	53	
	225	Bills Payable Date March 5 1862 (1861) 50 00		50
	212	Interest on above		3
			6,878 84	6,878 84

March 5th 1862

March	5	197	Asa Compliment to Sundries			53			
		225	Bills Payable					50	
		234	Thomas W Means Cash					3	
		234	Thomas W Means to Joshua Oaks			6	48		
		223	For 1 Load Corn Bushells Same as last Load (see 8th Jany 62)					6	48
	6th		6						
		234	Thomas W Means to ~~Henry~~ Edward Obrien			50			
		164	For Cash of him					50	
	6	164	Edward Obrien To Bills Payable			50			
		225	For note at 12 mo					50	
		136	Sundries to Mrs Henry Compliment			106			
		225	Bills Payable dated 6 March 1861					100	
		212	Interest on above nat					6	
	7	136	Mrs Henry Compliment to Sundries			106			
		225	Bills Payable					100	
		234	Thomas W Means Cash					6	
		134	Sundries to Conrad Spaner			1641	50		
		226	Bills Payable Date March 5th 1861	350					
		"	" " " January 16th 1862	1260				1,610	00
		212	Interest on above notes					31	50
		134	Conrad Spaner to Sundries			1641	50		
		226	Bills Payable at 12 mo					1,640	
		234	Thomas W Means					1	50
	8		8						
		128	Henry Castrop To Thomas W Means			80			
		234	For Chick to Iron Bank paid him					80	00
		142	Sundries to Charley Myers			224			
		226	Bills Payable dated 1858 March 8th					175	00
		212	Interest for 4 years on above					44	00
		234	Thomas W Means Cash of him					5	00
	8	142	Charles Myers To Bills Payable			224			
		226	For note at 12 mo					224	
	10	136	Sundries to Frank Slack			180			
		226	Bills Payable date January 21st 1862					25	00
		234	Thomas W Means for Cash					155	00
	10	136	Frank Slack, to Bills Payable			180			
		226	For nat at 12 mo					180	00
	13	234	Thomas W Means To Ralph St John			15			
		200	For Cash on house rent in Ironton					15	
	15		15			211	00		
		117	Sundries to George Able						
		226	Bills Payable dated January 19th 1861					197	30
		212	Interest on above					13	70
						4768	48	4768	48

Union F Landing March 15 1862

March	117	George Able To Thomas W Means		211		
	234	For Cash 11$ Check on Iron bank paid him			211	
		16				
16	27	George Trumbo To Thomas W Means		10		
	234	For Cash paid Am Trumbo on note of Geo Trumbo			10	
		19				
19	66	Sundries To Nancy Kellogg			93 85	
	226	Bills Payable for note dated June 1-1859		80		
	212	Interest on same to date		13 85		
	66	Nancy Kellogg To Sundries		93 85		
	226	Bills Payable my note dated March 19 -			60	
	234	Thos. W. Means for Cash	33 85		33 85	
	234	T. W. Means To Margaret Trumbo		50		
	214	For Cash left by John			50	
22	194	Bank of Ashland To Thos. W. Means		64		
	234	For Wm Means Check -			64	
24	135	Sundries To Robert Trumbo		567 20		
	226	Bills Payable dated January 15th 1861			536 04	
	212	Interest on above note			31 16	
	135	Robert Trumbo To Bills Payable		567 20		
	226	For note dated 15 January 1862			567 20	
	27	George Trumbo To Thomas W Means		330		
	234	For amount paid Dr George W Trumbo			110 00	
	"	" " paid Am Trumbo for Sister Esther Kelley			220 00	
	234	Thomas W. Means to George W. Trumbo		110		
	201	For amt Credit on George Trumbo Est			110	
	201	George W Trumbo to Sundries	110 00	100		
	226	Bills Payable			100	
	234	Thomas W Means Cash			10	
26th		26				
	215	Lewis Baman To Thomas W Means		18 50		
	234	For Cash paid Hiram Kellogg			18 50	
		26				
	36	Sundries to Henry Gates		1,052 05		
	226	Bills Payable Dated March 23			993 00	
	212	Interest on above (Ballence)			59 05	
	36	Henry Gates to Sundries			1042 05	
	226	Bills Payable		1030		
	234	Thomas W Means Cash		12 05	~~12 05~~	
	136	Sundries to Mrs Henry Compliment		762 00		
	226	Bills Payable dated January 16/62	400 00		400	
	"	" " " March 7/62	100 00		100	
	"	" " to Charles Compliment Sons Feb 8th/62	50 00		50	
	"	" Self March 27/61	200 00		200	
	212	Interest on last not. for 12 mo	750 00		12	
				5,081 70	5,081 70	

Union F Landing March 27 1862

Date		Account	Description		Debit	Credit
March	27	136	Mrs Henry Compliment to Sundries		762 00	
		226	Bills Payable @ 12 Mos			750 00
		234	Thomas W Means Cash paid Lone Charles			12 00
			31			
	30	234	Thomas W Means to David Nixon		3 00	
			~~For Cash~~ paid on Stable Rent not posted			3 00
					500	
		234	Means Hall & Co to Thomas W Means Remitted by mail			500
		186	~~J Sinton~~ & Means Check to Iron Bank			
April	3	234	Thomas W Means to Ben Brush		30	
		159	For Ohio Furnace Order			30 00
		215	Sundries to Lewis Boman		53	
		226	Bills Payable			50 00
		212	Interest on above for 6 mo			3 00
		215	Lewis Boman to Thomas W Means for		35 50	
		234	For Check to Iron Bank			35 50
	9		9			
		218	L C Austen to Thomas W Means		1 00	
		234	For Cash to pay for C C Gazett			1 00
		Paid	Robert Trumbo to Thomas W Means	1 00	0 00	
		Paid	For Cash to pay for C C Gazett paper			0 00
	11				189 00	
		122	Sundries to C H Oakes		189 24	~~168 00~~
		226	Bills Payable Dated April 15 1860			168 98
		212	Interest on above			20 26
		122	C H Oaks to Thomas W Means		189 24	
		234	For this amount paid Sinton & Means on at of			189 24
		"	Joshua Oaks for Ferry property			
			14			
	14	234	Thomas W Means to Means Hall & Co		24 75	
		186	F Ohio Furnace Order to Daniel Darlington			24 75
		234	Thomas W Means to Emanuel Porter		~~50~~	
		139	For Cash of him to day			50
	15	234	Thomas W Means to Arch Means		50	
		168	For Cash of Bill Means			50
	18	214	Margaret Trumbo per John Trumbo to		6 00	
		234	Thomas W Means for Cash			6 00
		38	Sundries to Andy Shum	~~319~~	319 34	
		226	Bills Payable dated 1st February 1861			100
		"	Do Do " 4 March 1861			200
		212	Interest on above less 1,34			19 34
		38	Andy Shum to Sundries		294 34	
		226	Bills Payable			274 34
		234	T W Means			20 00
					2,507 41	2,507 41

Union F Landing April 18th 1862

April	18	46	Sundries to Mrs B Compliment			300	00		
		226	Bills Payable dated April 16/60					260	
		212	Interest 2 years Comp'd					32	13
		234	Thomas W Means for Cash					7	87
		46	Mrs B Complement to Bills Payable			300			
		226	For note d 12 mo					300	00
			March 26						
March	26	27	George Trumbo estate to Bills Payable			440	00		
		226	For note to Delmont Locke on Order of A J Trumbo Executor					220	
		"	" " " Louisana Davison Do "					220	
April	21	27	Sundries To George Trumbo estate					1,737	09
		226	Bills Payable For my note date 21 March 59 @ 12 months			1,457	38		
		212	Interest " on same to 26 " 1862			279	71		
April	21	27	George Trumbo estate To Sundries					882	09
		212	Interest For on a/c to 26 March			7	49		
		226	Bills Payable " notes @ 12 Months from March 26/62 favor Mary J. Trumbo	385	00				
		"	" " @ 12 " " " 26/62 " Rebecca Kennedy	220	00				
		"	" " " 12 " " " 26/62 " A. J. & R. L. Trumbo Agents	269	60	874	60		
		"	of Geo Trumbo estate						
		234	Sundries To Thomas W Means					111	17
		218	L. C. Austin For pd Sinton & Means balance of a/c			7	23		
		58	Geo W. Collins " Paid to Sinton & Means Books			100	00		
		170	Geo J. Trumbo " pd S & M balance of a/c			"	60		
		33	George Smith " " " "			3	34		
			24						
		69	Amb J Trumbo To T W Means			40	00		
		234	For Cash to go for George Davison					40	
		111	Elizabeth W. Burgess To			20	50		
		232	H Means & Co For 1 Bbl Sugar of Traber & Aubry 8th inst					20	50
		96	Means Russell & Means To Interest					10,981	16
		212	For on $45,085 60/100 @ 6 per ¢ per annum to Feby 1/59	2,705	13				
		"	" " $47,790 73/100 @ 6 per ¢ per annum to Feby 1/60	2,867	44				
		"	" " $50,658 17/100 @ 6 per ¢ " " to " 1/61	3,039	49				
		"	" " $39,485.16 " 6 per ¢ to " 1/62	2,369	10	10,981	16		
		96	Sundries To Means Russell & Means					4,338	50
		234	Thomas W. Means For paid Wm Comm fee Bills June 2/60			24	11		
		111	E. W. Burgess " cash remitted you Oct 8/61			100	00		
		226	Bills Payable " paid my draft on Means Hall & Co Decr 24/61			4,000	00		
		212	Interest " on $24.11 to 1 Feby 61		89				
		"	" " $5000.00 to 1 1861 from Sept 1-60	125	00				
		"	" " $5000.00 to 1-/61 " Nov 27-60	50	00				
		"	" " $4000.00 to 1-/61 " Jan 15-61	12	50		00		
		"	" $1000.00 to 1 1862 " Oct 8-61	2	00				
		"	" $4000.00 to 1-62 " " Decr 24-61	24	00	214	39		
			Balance due from M. R & M. as per their a/c to 1 Feb 1862	37,728	26				
			Add Novem 1-1858 paid Costs 4.55						
			Add Difference in a/c's 1-Feb 1858 187.50	192	05				
			Balance due from M. R. & M.	37,920	31				
						19,150	51	19,150	51

Union Landing O. 24th April 1862

April	24	214	Margaret Trumbo To		" 82	
		234	Thos W. Means For 5 Bush Rye			" 82
		212	~~Thomas W. Means~~ Interest to Joshua Oaks		2 00	
		223	For Interest on act			2 00
		223	Joshua Oaks To Thomas W. Means		124,95	
		234	For this Amt Credited on Sinton & Means Book			124,95
		35	Sundries To Profit & Loss			2,000 00
		234	Thos W. Means For cash of W. Horsfall 17 July 1862	800 00		
		"	" " Boston 16 Decr 1861	300 00		
		"	" " " 17 Oct 1861	215 90	1,315 90	
		212	Interest " on $215.90		6 35	
		234	Thomas W. Means " Cinti & Big Sandy packet Co Check on Bank of Ashland.		677 75	
		"	Being for Dividend No 3 - of 50 per ¢ on stock - in C & B. S. P. Co -			
			Trial balance -			
	25th		25th			
		144	Taxes To		183 68	
		217	John Ratcliffe For paid for 1860 - as per your letter Sept 13/61 for which			
		"	you have not sent receipt			183 68
			Paid Charles K Austen To Thomas W. Means		0 00	
			Paid For 43 lbs Rye 45 1 Sack Containing Same 45			0 00
		234	Thomas W. Means To George Smith		3 75	
		33	For halling 150 bush Coal 1859			3 75
May	1st		May 1st			
		43	Sundries to Fred Dinker		212	
		226	Bills Payable dated 1st May 1861			200
		212	Interest act for Interest on above			12
		43	Fred Dinker To Thomas W. Means		212	
		235	For this Amt paid Wm Bentine			212
		194	Bank of Ashland To Thomas W. Means		13.312 75	
		235	For Steamer Boston Check			677 75
		"	" Draft on Sinton & Means Coin			9000
		"	" " Premium on Coin			135
		"	" Draft for Currency on Sinton & Means			3,500
					00 00	
		144	Taxes to John Ratcliff			72 25
		217	For taxes paid in December 1861		72 25	
		31	~~Bills Receivable~~ Sundries to Ports Mouth Real estate		352 25	
		187	Bills Receivable for ½ lot No 73 east half			280
		"	4 note of 70 each dates June 1st 1861 payable in 2-3-4 & 5 yrs			72 25
		217	John Ratcliff cash of Francis Baker			
		"	The above notes are on Francis Bak			
		166	John Ratcliff To Bill receivable Call Acc		140 00	
		187	For ~~Francis~~ Bak Charles A Kifer dated			140 00
		"	Nov 25 1861 at 12 mo			
					16.616 45	16.616 45

1862 Union Landing May 1st 1862

May 1	186	Means Hall & Co to Ironton Real estate	1480 00		
	25	Ho G C Hawley Check on Exchange bank Ironton		1480 00	
8	202	Joseph Shadrah to Sundries	318 00		
	226	Bills Payable at 12 m/		200	
	235	Thomas W Means Check $100 dollars Cash 18 dollars		118	
	202	Sundries to Joseph Shadrah	339.61		
	226	Bills Payable dated 8 May 1861		321 61	
	212	Interest on above note		18 00	
	235	Thomas W Means To W W Culbertson	154 70		
	102	For Amt Received of Bingriffeth of note discounted at Ironton		154 70	
	"	and Taken up by Sinton & Means with int & protest			
		10	600		
	235	Thomas W Means To Amb J Trumbo		600	
	69	For Cash of him			
	69	Amb J Trumbo To Bills Payable	600		
	226	For my note d 12 mo and interest		600	
		9			
9	118	Wm McCartney To Thomas W Means	15		
	235	For Cash Sent by John Griffeth from Ohio Hunna		15	
26		26			
	186	Means Hall & Co To Capt Wash Thornshell	1.000		
	78	For Cash Sent by Steamer Boston		1,000	
	78	Wash Thornshell to Bills Payable	1000		
	226	For due bill		1000 00	
		27			
	194	Sundries To Bank of Ashland	22.475 00		
	226	Bills Payable for Note of Means Russell & Means		22139 00	
	"	dated 21 1st Jany/62 c 4 Months taken up			
	212	Interest for Discount on note of 16000 of Means Russell		336 00	
	"	& Means of 24 May/62			
	194	Bank of Ashland To Bills Payable	16000 00		
	226	For note of Means Russel & Means Date 24 May/62 d 4 mo		16.000 00	
		29			
	154	Sundries to Anthony Saner	206		
	226	Bills Payable Dated Nov 13/61		200 00	
	212	Interest on above		6 00	
	154	Anthony Saner To Thomas W Means	206 00		
	235	For Cash in full of note & interest		206 00	
June 2		2			
	226	Bills Payable to Thomas W Means	50 00		
	235	For Cash Paid John Myers Due bill date 8 Feb/62		50 00	
	118	Sundries to Wm McCartney	196 58		
	226	Bills Payable dated August 23rd 1861		187 93	
	212	Interest on above		8 65	
			44640 89	44.640 89	

June 2		118
		235
		"
		226
	9	234
		48
		48
		226
		235
		186
		194
		186
		212
		"
		226
		194
		"
		212
		226
		194
	12	
		235
		226
		212
		186
		235
		96
		187
		166
		"
		"
		189
		187
		212
		"
		"
		"
		"
		"
	26	218
		235

June	2	118	Wm McCartney, To Sundries	181 58	181 58	
		235	Thomas W Means Cash 6 May 1862			10 00
		"	" " Cash 10 50/100 & Check to Iron Bank 71 08			81 58
		226	Bills Payable d 12 mo			100 00
	9	234	Thomas W Means To John Myers		175	
		48	For Cash Lent			175
			9			
		48	John Myers To Bills Payable		75	
		226	For due bill			75
		235	Thomas W Means To Means Hall & Co		11 21	
		186	For Ohio Furnace Order To McManawa Fisher & Co			11 21
	4	194	Sundries To Bank of Ashland			9.524 12
		186	Means Hall & Co. For Geo Davis & Co's note due 27 March – (3 May)		9.464 50	
		212	Interest " from maturity to 3 May	58 37		
		"	" protest on same	1 25	59 62	
		226	Sundries To Bills Payable			9.464 50
		194	Bank of Ashland For proceeds of my draft on Means Russell &			
		"	" Means date 3rd May @ 4 mos discounted –		9.265 75	
		212	Interest " discount on same		198 75	
		226	Bills Payable ~~For Note~~ of Bank of Ashland		1.600 00	
		194	For note of Means Russell & Means date 4th May @ 30 ds			1.600 00
	12		12th			
		235	Thomas W Means To		200 00	
		226	Bills Payable For note favor Michael Hurrity @ 12 Months			200 00
		212	Interest To		149 85	
		186	Means Hall & Co. discount on Geo Davis & Co's note rec 27th Jany last –			149 85
		235	Thomas W Means To		187 50	
		96	Means Russell & Means For amt paid Lee & Fisher for Hot Blast infringement of patent			187 50
			N. B. This item made part of the difference in a/c 1 July 1858 –			
		187	Bills Receivable To Sundries		420 00	
		166	John Rateliffe Collection For 3 notes of Geo W De Grummonds			
		"	" due March 24th 1858 –	100 00		
		"	" " " 24 " 1859	100 00		
			" " " 24 " 1860	100 00		300 00
		(189 Posting Corrected 189)				
		(187 Bills Receivable)	" 1 – " " 24 " 1861			100 00
		212	Interest of which I have previously collected $81 40			20 00
		"	N. B. in exchange for above I have taken 3 notes of			
		"	Charles Reefer dated 25 Novem 1861			
		"	@ 1 year $ 140.			
		"	" 2 " 140.			
		"	" 3 " 140.			
			26			
	26	218	Ly C Austin To T W Means at Hangingrock		15 00	
		235	F Cash for Harvesting			15 00
					21.918 76	21.918 76

1862 Union Landing O. 18th June 1862

June	18	235	Sundries To Thomas W Means (298.02)			298	02	
		144	Taxes for Lawrence County for T W Means Personal	238	28			000 00
		"	" On Real Estat	23	10			261 38
		218	L C Austen 1/2 Tax	23	69			23 69
		214	Margaret Trumbo	12	95			12 95
	19	186	Means Hall & Co To Thomas W Means			165		
		235	For Cash Left with Tuksbury					165
	23	158	Bing Brush To Thomas W Means			10		
		235	For Cash Paid James W Bumgarner					10
		108	Sundries To Hannah Ferry Wife of Hugh Ferry			254		
		235	Thomas W Means Cash 1st March in gold					200
		"	" " 25 June " " & Silver					50
		212	Interest on above 200$ for 4 mo to July 1st/62					4
		108	Hannah Ferry To Bills Payable			254		
		226	For note d 12 mo & int					254 00
	30		30th					
		235	Thomas W Means To			5	59	
		231	David Sinton For interest credited on books of Sinton & Means 18th inst					5 59
		89	Bt Kentuckey Iron & Cole Co Stock To John Means			9000	00	
		19	F 400 Shares of Said Stock with 45 per cent paid					9000 00
		234	Thos W. Means To			6	80	
		19	John Means For paid W. D. Creary for T. W. M. jr					6 80
		132	Ky S. C & M Co To Sundries			3,146	52	
		19	John Means For amt check to pay on deceptions					
		"	at Maysville 21st inst					850 00
		194	Bank of Ashland For check on N.Y. 2290.80 and exch 5.72					2,296 52
		"	paid on Maysville debt 9th inst					
		19	John Means To			5	72	
		132	Ky S. C & M Co For amt over pay on exchg					5 72
		50	Means Hall & Co Stock To John Means			5000	00	
		19	For 5 Shares Transferd					5000 00
		35	Proffit & Loss To John Means			1000	00	
		19	For premium on Ports Mouth Bank Stock					1,000 00
			June 6th					
		117	George Able To Sundries			106		
		226	Bills Payable dated June 6th/62					100
		235	Thomas W Means Interest paid him					6
		117	Sundries To George Able			106		
		226	Bills Payable date June 6th 1861					100
		212	Interest for 12 mo on above					6
						19,357	65	19,357 65

July 7th 1862

July	7	41	Sundries to Aaron Fuller		1980	
		226	Bills Payable dated June 1st 1862 (NB 1 June 1860)			1650
		212	Interest for 2 years at 10 per Cent to June 1st 1862			330
		41	Aaron Fuller to Sundries		1815 00	
		226	Bills Payable dated 1st Jun 1862			1750,00
		234	Thomas W Means for Cash paid July 7/62			65,00
			~~Interest~~			
		212	T. W. Means To W. W. Culbertson		223 38	
		102	for this amt bal of Interest to Aug 1st 1862			223 38
		102	W. W. Culbertson T. T. W. Means	1	13 00	
		235	for this amt deducted from Griffiths Note not Paid			13 00
		235	T. W. Means To W. W. Culbertson		33 97	
		102	for this Amt O. F. Order			33 97
			11			
	11	48	John Myres To Thomas W Means		24 00	
		235	For Cash on not of 75$			24 00
			Sundries			
		191	~~Thomas W Means~~ To More & Johnson	106 91	106 91	
		186	Means Hall & Co deposit by More & Johnson			92 76
		235	Thomas W Means for D S More & Co bill of Lumber			14 15
			Got by Sinton & Means Jny 1st 1861			
		235	Thomas W Means to Ashland Bank Ky		200	
		194	For my Check in favour of G. Willard			200
		194	Bank of Ashland To John Means		2150 00	
		19	For Amount deposited to Credit			2150 00
		235	Thomas W Means to Means Hall & Co		52,85	
		186	For Ohio F Order F W Calvert & Bro			52,85
		235	Thomas W Means to Joseph Told		9 31	
		93	For 266 Bush Coal @ 3½ Cts			9 31
			15			
	15	235	Thomas W Means to Mary W Kelley		55	
	"	219	For Cash if left over 30 days interest			55
	"	219	Mary W Kelley to Bills Payable		55 00	
	"	226	For Not at one day			55 00
			19			
		186	Means Hall & Co to John Ratcliff Collection act		100 ..	
		166	For Collection of Frances Baker			45 00
		"	" " " of David Seal			55 ..
			28			
	28	226	Bills Payable to John Myres		75	
		48	For Note dated 9th June 1862			75 00
		48	John Myres To Thomas W Means		51 00	
		235	For Cash			51 00
		235	T W Means to Bank of Ashland Ky		250 00	
		194	For Check to Iron Bank			250 00
					7,194 42	7,194 42

Union F Landing August 1862

Date	Ref	Description	Dr	Cr
Augus 4	186	Means Hall & Co To Bank of Ashland	1000	
	194	For Check to M R Tucks Bury		1000
5	235	Thomas W Means to Sundries	75	
	240	Mrs Elisabeth Belton		25
	240	Mrs Agness Sampson		50
	225	Sundries to Bills Payable	75 00	
	240	Mrs Elisabeth Belton note a 3 day Sight		25
	240	Mrs Agness Sampson " Do		50 00
	235	Thomas W Means to Mitchel McClaskey	100 00	
	137	For Cash left for Safe Keeping		100 00
6		6		
	186	Means Hall & Co to John Ratcliff	915 00	
	217	For Amt deposited to Credit 2 Notes 375 each Interest 3 yr 8 mo E. Star		915 00
8		8		
	38	Sundries to Andy Shum	279 13	
	226	Bills Payable dated April 18th 1862		274 34
	212	Interest on above		4 79
	38	Andy Shum to Thomas W Means	279.13	
	235	For Check to Iron Bank		279.13
	48	John Myers To Thomas W Means	100	
	235	For Cash paid him		100
		11		
11	235	Thomas W Means To Jane Maginley	75 00	
	241	For Cash Left for Safe Keeping		75 00
12	202	Sundries to Joseph Shadrah	203	
	226	Bills Payable dated May 8th 1862		200
	212	Interest on above note for 3 mo		3
	202	Joseph Shadrah to To Thos W Means	203	
	235	For Check to Iron Bank		203
14		14th		
	186	Means Hall & Co To Sundries	2.000 00	
	226	Bills Payable For my note favor Hugh Means Guardian		
	"	" for which I send you Means Clark & Co Check		
	"	" Valley Bank Chillicothe,	x	1.000 00
	194	Bank of Ashland " my check		1.000 00
	217	John Ratcliffe To Sundries	915 00	
	166	John Ratcliffe Collections For collected E. Stars 2 notes 375 each		750 00
	212	Interest " 3 years & 8 Months on same –		165 00
	"	N.B. There are probably Notes due 2 Dec/59 & 2 Dec/60 rec		
	"	J. R. letter of 5th inst – and Entry 6th inst above –		
	194	Sundries To Bank of Ashland		400
	111	E. W. Burgess For amount remitted you 9th May	100 00	
	235	Thos Williams " check Geo Willard 17 June	300 00	
			6,619 26	6,619 26

Union Landing O – 14th August 1862

Date	Ref	Account	Description	Amount	Debit	Credit
Aug 14	194	Bank of Ashland	To Sundries		1,845 25	
	235	Thos W Means	For Gold March 12th	200 00		
			" Cash April 1 –	8 50		
			" Silver June 13	35 50		
			" Protest Davis paid by Means Hall & Co –	1 25		245 25
	226	Bills Payable	" Note Means Russell & Means discounted 1 April			1,600 00
	194	Sundries	To Bank of Ashland			1,609 07
	212	Interest	For discount on Means Russell & Means 1st April		9 07	
	226	Bills Payable	" note Ms R & M paid 7 May		1,600 00	
			The balance per Bank a/c on Leger is – $ 2,287.63			
			Add Geo Willard 15th July 200.00			
			" " " 28 July 250.00			
			" Means Hall & Co 4 August 1,000.00			
			" do do 14 – 1,000.00 2,450.00			
			Make balance as per Bank Book 14 July $ 4,737.63			
	194	Bank of Ashland	To		4,858 60	
	35	Profit & Loss	For Dividend No 7 –			4,858 60
			18			
18	48	John Myres	To Thomas W Means		50 00	
	235	For Cash Paid him				50 00
			21			
21	235	Thomas W Means	to Bank of Ashland		300	
	194	For Check to Geo Willard				300
			23			
23	235	Thomas W Means	to R L Trumbo		115	
	135	For Cash of him				115
	135	R L Trumbo	to Bills Payable		115	
	226	For note at 12 mo				115 00
			26			
26	66	Sundries	to Nancy Kellogg		636	
	226	Bills Payable dated August 17/61				600
	212	Interest on above note for 12 mo				36
	66	Nancy Kellogg	to Sundries		636	
	226	Bills Payable dated 17 August				600
	235	Thomas W Means Cash to Sone Wm K				36
	22	Sundries	to Salinda Kellogg		254 08	
	226	Bills Payable Dat 26 April 61				239 70
	212	Interest on above for 12 mo, on above				14 38
	22	Salinda Kellogg	to Sundries		254 08	
	226	Bills Payable				239.08
	235	Thomas W Means Cash pd Brother Wm K				15 00
	242	John Ratcliff Citizens	to Bills Payable		420 00	
	187	2 Notes on C A Keepers 140$ each dat Nov 25/61				280
		2 " " Francis Baker 70 each dated 1 June/61				140
					11,093 08	11,093 08

1862 August September

Sept	330	Thomas W Means To Sundries			285	00			Sept	29	226
	182	Isabella Means for Check of Ashland Bk					160	00			194
Sept	8 141	George Crusen For Check returned	79	25							
	"	" for Check of Hamilton People & Cakes	45	00			125	00			132
	"	" " " " Cash		75							194
	141	George Crusen To Bills Payable			125				Oct	7	
	226	For note at 12 mo 6 cent					125	00			219
		4									225
4	334	Thomas W Means To Mary W Kelley			170	00					
	219	For Cash left for Safe keeping					170	00		17	
											47
	186	Means Hall Hea To			45	00					226
	235	Thomas W Means For check on Bank of Portsmouth									244
	"	in drawn by Hamilton Peoples Keder					45	00			
		5									47
5	334	Thomas W Means To Benj Bush			100						226
	159	For Cash of him					100				235
		5									
	159	Benj Bush To Bills Payable			100						111
	226	For note dated Sept 5/62 6 mo					100				335
6		6th									235
	226	Sundries To Bills Payable					9.400	00			313
	194	Bank of Ashland For nett proceeds of Means Russell & Means note									243
	"	" dated 6th Sept @ 4 mos discounted			9.202	60					250
	212	Interest " Discount on same			197	40					
											335
	226	Bills Payable To			9.464	80					313
	194	Bank of Ashland For my draft on Means Russell & Means due 26					9.464	80			243
15		15									350
	235	Thomas W Means To Andy Shum			279	13					
	38	For Check returned dated 8th August 62					279	13		20	241
											235
	38	Andy Shum To Sundries			279	13					
	226	Bills Payable					249	13		23	73
	235	Thomas W Means Cash paid him					30	00			238
25		25th									235
	235	Thomas W Means To			100	00					182
	108	Hannah Terry For cash					100	00			
										24	235
	108	Hannah Terry To			100	00					251
	226	Bills Payable For note @ 12 months					100	00			
27	137	Mitchel McClaskey To Thomas W Means			100					24	251
	235	For Cash paid him Sept 19th 20 829 80/					100	00			236
	226	Sundries To Bills Payable					16.000	00			252
	194	Bank of Ashland For nett proceeds of Means Russell & Means note			15.664	00					235
	"	" dated 27th Sept @ 4 months discounted									
	244	Interest " discount on same			336	00					
										24	58
					36.547	76	36.547	76			235

Union Landing O. Sept 29th 1862.

Sept	29	226	Bills Payable To	16.000 00	
		194	Bank of Ashland For note of Means Russell & Means due 27th		16.000 00
		132	Kentucky Iron Coal & Mfg Co. To	2.800 00	
		194	Bank of Ashland For check to pay on Maysville debt		2.800 00
Oct	7		October 7th		
		219	Mrs Mary Kelly To	3 00	
		235	Thomas W Means For cash		3 00
	17		17th		
		47	~~Sundries~~ To Geo Ethinger		108 00
		226	Bills Payable For note of 1st June 1861	100 00	
		244	Interest " on same	8 00	
		47	Geo Ethinger To Sundries	108 00	
		226	Bills Payable For note date 1 Oct/62		50 00
		235	Thos W Means " cash		58 00
		111	E. W. Burgess To	200 00	
		235	Thos W Means For check on Iron Bank 27 Sept		200 00
		235	Thomas W. Means To Sundries	413 64	
		213	Andrew D. Kelly (Minor - Heir of Darby Kelly) For of G. W. Collins Administrator		137 88
		243	William Kelly (" " " " " on 4th June 1862		137 88
		250	Mary Ann Kelly (" " " " " " "		137 88
		235	Sundries To Thomas W Means		7 50
		213	Andrew Kelly - (Minor) For pd fees 13th March 1862 for Letters of Guardianship	2 50	
		243	William Kelly (Minor) " " " 13 " 62 " "	2 50	
		250	Mary Ann Kelly (Minor) " " " 13 " 62 " "	2 50	
	20	241	Jane McGinley To Thomas W Means	10 00	
		235	For Cash to Send John McGinley		10 00
	23	73	Henry Ordway To Thomas W Means	25 00	
		235	For Cash on note to buy Corn		25 00
		235	Thos W. Means To	260 00	
		182	Isabella Means for Cash		260 00
	24	235	Thomas W. Means To	5450 53	
		251	Hugh Means, Guardian, for Check on Iron Bank. Octr 24th		5450 53
	24	251	Hugh Means, Guardian To	5450 53	
		226	Bills Payable for Note @ 12 mos.		5450 53
		252	Means, Hall & Co To	5600 00	
		235	Thomas W. Means for check on Iron Bank, sent by mail		5600 00
	24	58	George W Collings, Administrator To Thomas W Means	20 00	
		235	For Check on Iron Bank to pay cost as administrator		20 00
				36.456 20	36.456 20

Union & Landing Oct [illegible] 1862

Date		Ref.	Description	Dr.	Cr.
Oct	27	134	Sundries to Coonrad [illegible] Flanagan	1700 00	
		226	Bills Payable [illegible] March [illegible]		1640
		244	[illegible]		60
		134	Coonrad [illegible]	1700	
		194	[illegible]		1300
		235	[illegible]		400
Nov	1	252	Means Hall & Co To John Ellison	250 00	
		119	For J E Check on E Kiney & Co		250 00
			7		
	7	252	Means Hall & Co To Hugh Means Gardian	3000 00	
		251	For Check on valle Bank Remitted by male		3000 00
		251	Hugh Means Gardian To Sundries	3000 00	
		226	Bills Payable at One day		2800
		194	Ashland Bank for my Check		200
	11	252	Means Hall & Co. To Thos. W. Means	700 00	
		235	for Sorton & Means Check on Iron Bank		700 00
		235	T. W. Means To Means Hall & Co	681	
		252	For 1 Check to Chas. Barlow for		500
			" 1 " Do.		181
Nov	20	219	Mrs Mary Kelley To Thomas W Means	50 00	
		235	For Cash per Daughter		50
	21	219	Mrs Mary Kelley To Thomas W Means	50 00	
		235	For Cash per Same Same		50 00
			16		
	16	36	Henry Gates To Thomas W Means	10	
		235	For Cash paid him		10 00
		16	Mary Ann Adams To Thomas W Means	150 00	
		235	For Cash Paid Wat Andrews		35 00
		"	" " " Ed Doolin		50 00
		"	Walls worth		65 00
	25	235	Thomas W Means To John Myres	100	
		48	For Cash left with Mrs Means		100
		169	Sundries to John Butterfield	1949 34	
		226	Bills Payable dated February 4th 1861		1700
		244	Interest as		249 34
		169	John Butterfield To Sundries	1949 34	
		226	Bill payable at one day		1949 00
		235	Thomas W Means		34
Dec	1				
		123	Sundries to Coonrad McCabien	106	
		226	Bills Payable dated Dec 1st 1861		100
		244	Interest on above		6
				106	
		123	Coonrad McCabien to Sundries		100
		226	Bills Payable nat d 12 at 5 per Cent int st		6 00
		235	Thomas W Means Cash for interest		
				15501 68	15501 68

1862 Union F. Landing December 1862

Date		Particulars	Dr.	Cr.	Dr.	Cr.
Dec 1	219	Mrs Mary W Kelley To Thomas W Means			70 00	
	235	For Cash per Doughter				70 00
		2				
2	235	Thos W Means To Frank Slack			75	
	136	For Cash of Heim				75
	136	Frank Slack To Bills Payable			75 00	
	226	For note at 12 mo & 5 per cent interest				75 00
3		3				
"	153	Sundries to Henry Steinderbeck			106	
	226	Bills Payable dated 3 Dec/61				100 00
	244	Interest on above				6 00
	153	Henry Steinderbeck to Sundries			106	
	226	Bills Payable d 12 mo with 5 per cent int				75 00
	235	Thomas W Means Cash				31 00
10		10th				
	252	Means Hall & Co To			45 31	
	244	Interest For on balance on a/c to 1 Feby 1862.				45 31
11		11th				
	222	Pig Iron To			23.184 33	
	96	Means Russell & Means For 1008 34/2268 Tons shipped to John Moorhead at				
"		Pittsburgh Pa in May & June 1862 @ 23$				23.184 33
	200	John Moorhead To			39.820 19	
	222	Pig Iron For nett proceeds of sales of 1008 34/2268 Tons as				
"		per a/c rendered 8th inst				39.820 19
	200	Sundries To John Moorhead				39.820 19
	222	Pig Iron For pd freight on 188 Tons 19th May @ 2$	376 00			
		" " " " 206 700/1000 " 14th June " 2$	412 62			
		" " " " 278 800/1000 " 17th " " 2$	556 70			
		" " " " 335 802/1000 " 28th " " 2$	670 71			
		" Weighing 1008 34/2268 " " 8¢	80 64			
		" Draying same " 25¢	252 00			
		" reweighing " Deer 8th	80 64			
		" 2½ per ¢ commission on sales $39.820 19/100	995 50		3.424 81	
	244	Interest " on charges $2.348 67/100 from 4th June to 8th Dec				
"		" 177 days @ 6 per ¢ per ann			69 30	
	187	Bills Receivable " Zug & Painters notes as follows				
		" 1 dated 17th Novem @ 4 mos for	3.383 96			
		" 1 " 24 " " 4 " "	3.383 96			
		" 1 " 17 " " 5 " "	3.383 96			
		" 1 " 24 " " 5 " "	3.383 96			
		" 1 " 17 " " 6 " "	3.383 96			
		" 1 " 24 " " 6 " "	3.384 01		20.303 81	
	235	Thomas W. Means For Allegheny Bank drft on Commercial Bank Cinti.			2.000 00	
	252	Means Hall & Co. For N. Holmes & Co draft on Gilmore Dunlap & Co Cinti	5.000 00			
"		" Exchange Bank " " Bank of America N.Y.	9.022 27		14.022 27	
					103.302 02	103.302 02

Average due 1862

Union F. Landing O. 12th December 1862

Decr	12	235	Thomas W. Means	To		50 00		Decr	24 335
		226	Bills Payable	for due bill to Francis Orthmeyer					129
				" cash deposited			50 00		165
	13	243	William Kelley	To		13 80			20
		235	Thomas W. Means	for Cash paid Dr Mosby for Services			13 80		paid 235 252
		235	Thomas W. Means	To		10 00			
		243	William Kelly	for Amt collected of Sarah Henry			10 00		25 335 168
	15	181	Sundries	To John Crum			40 71		
		226	Bills Payable	for Note his favor Decr 10th 1859		34.95			168
		244	Interest	" Interest on same		5.76			226
		181	John Crum	To		30 71			27 82
		335	Thomas W. Means	for Cash			30 71		226 "
	16	252	Means Hall & Co	To		900 00			244
		235	Thomas W. Means	for Simon Means Draft on City			900 00		"
		235	Thomas W. Means	To		900 00			82
		252	Means, Hall & Co	for Check from James Sargent dated Jany 1/60			900 00		226
		44	Means Hall & Co Collecting A/C	To		165			330 335
		335	Thomas W. Means	for this Amt Demand Note			165 00		226 "
				20					
		235	Sundries to	W. W. Means in the name of Wm Means & Co		333 98			
		252	Means Hall & Co	for Taxes paid on 40 Acres Land	3		1 54		31 28
		214	Margaret Trumbo				12 13		226
		81	Ephraim Trumbo				4.99		244
		144	Estate of Wm Means	Taxes			3.15.32		
									190
	24	226	Bills Payable	To Sundries		1337 00			286
		169	Martha Yingling	for Note Decr 19th/60 at 12 mos			92		
		158	Wm L. Yingling	" " " 19th/61 @ 12 mos			400		190
		129	R. H. Yingling	" " " 19th/61 @ 12 "			399		226
		165	J. H. Yingling	" " " 19th/61 @ 12 "			446		
									167
		244	Interest	To Sundries		80.22			226
		169	Martha Yingling	for Interest on Note 12 mos			5 52		244
		158	Wm L. Yingling	" " " 12 "			24 00		
		129	R. H. Yingling	" " " 12 "			23 94		167
		165	J. H. Yingling	" " " 12 "			26 76		226
		226	Sundries	To Bills Payable			1352.22		168
		169	Martha Yingling	for my Note Decr 20th/60 12 mos at 5 per Cent		97 82			226
		158	Wm L. Yingling	" " " 30th/62 @ 12 " @ 5 per cent		424.00			"
		129	R. H. Yingling	" " " 20th/62 @ 12 " @ 5 "		394.85			"
		165	J. H. Yingling	" " " 20th/62 @ 12 " @ 5 "		405.85			244
									"
						5.213 34	5.213 34		"

Union Furnace Landing Ohio, December 24th 1862

Dec'r	24	235	Sundries To Thomas W. Means			65 00
	√	129	R. H. Yingling for Cash. paid balance Note & Int		28 09	
	√	165	J. H. Yingling " " On check" for bath"		36 91	
	20		Means Hall & Co To Thomas W Means			~~x xx~~
	void		~~Hortaress Paid on 40 Acres land in name of Wm Means~~		~~x xx~~	
	√	235	Thomas W Mean To Means Hall & Co			20 78
	√	252	For amt paid for Wm Mapes & Sons 1 Bbl Leaf Lard		20 78	
	25	235	Thomas W. Means To		149 00	
	√	168	Joseph Bumgarner for Cash $120.00 order $29			149 00
	√	168	Joseph Bumgarner To		149 00	
	√	226	Bills Payable for Note Dec'r 25th 62 @ 12 mos 5 per cent			149 00
	27	32	Sundries To Mrs Julia Boynton			1,095 87
	√	226	Bills Payable For note of 30th March 1861 @ 1 year	400 00		
	"		" " " 15 Nov 1861 12 mos	613 00	1,013 00	
	√	244	Interest " on $613.00/100 1 Year 1 Mo 12 Days	41 07		
	"		" " $400.00 1 " 8 " 27 "	41 80	82 87	
	√	32	Mrs Julia Boynton To		1,095 87	
	√	226	Bills Payable For note at 1 year with interest 5 per ct			1,095 87
	30	235	Thomas W. Means To			
	√	226	Bills Payable for Note favor Jerome Thompson		50 00	
	"		@ 12 mos, this date			50 00
	31	28	Sundries To Daniel Bumgarner			654 03
	√	226	Bills Payable for Note dated March 10th 1861 @ 12 mos		591.29	
	√	244	Interest " Interest on same		62.74	
	√	190	Daniel Bumgarner To		7 50	
	√	236	Thomas W. Means for Amount of Store a/c			7 50
	√	190	Daniel Bumgarner To		635.53	
	√	226	Bills Payable for Note Dec'r 31st 1861 @ 12 mos.			635.53
	√	167	Sundries To Wm Bumgarner			201.90
	√	226	Bills Payable for Note of Dec'r 1st 1858 @ 12 mos.		159.15	
	√	244	Interest " Interest on same		42.75	
	√	167	Wm Bumgarner To		201.90	
	√	226	Bills Payable for Note @ 12 mos @ 5 per cent			201.90
	√	168	Sundries To Joseph Bumgarner			565.45
	√	226	Bills Payable for Note Feby 2nd 1860 @ 12 mos	200 00		
	"		" " Jany 15th 1861 @ 12 "	160 00		
	"		" " Dec'r 25 1862 @ 12 "	149 00	509 00	
	√	244	Interest for Interest on Note Feby 2 1860	36.98		
	"		" " " " Jany 15 - 1861	19.35		
	"		" " " " Dec'r 25 - 1862	12	56.45	
					4,891 83	4,891 83

Union Furnace Landing Ohio December 31st 1862

	√ 168	Joseph Brungarner To		565.45		√ 103
	√ 226	Bills Payable for Note Decr 31st 1862 @ 12 mos			565.45	√ 244
1863						"
Jany	1 √ 175	Sundries To Lawrence Smith			159 00	"
	√ 226	Bills Payable for Note Decr 29th 61 @ 12 mos	100 00			"
	"	" " Jany 23 62 @ 12 "	50 00	150 00		"
	√ 244	Interest " Interest on same		9 00		
						√ 236
	√ 175	Lawrence Smith To Sundries		159 00		√ 103
	√ 227	Bills Payable for Note Jany 1/63 at 12 mos			150 00	"
	√ 236	T. W. Means " Cash paid him			9 00	"
	√ 194	Bank of Ashland To		3781 00		√ 244
	√ 251	Hugh Means Guardian for Amt deposited				√ 103
	"	Decr 29th 1862			3781 00	"
						"
	√ 251	Hugh Means Guardian of Jno W. & James Means To		3781 00		
	√ 227	Bills Payable for my Note Decr 29th/62 @ One day			3781 00	√ 103
						√ 244
	√ 241	Jane McGinley To		50 00		"
	√ 236	Thomas W. Means for Cash			50 00	"
						"
2	√ 181	Sundries To Fred Finger			106 00	"
	√ 227	Bills Payable for Note ~~Decr~~ May 10 – 1861		100 00		
	√ 244	Interest " Interest to – – 1862		6		√ 252
						√ 236
	√ 181	Fred Finger To Sundries		103 00		"
	√ 227	Bills Payable for Note dated May 29th 1862		000 00	100 00	√ 118
	√ 236	Thomas W. Means for Cash			3 00	
	"	Note – Both of the above entries should have been				√ 194
	"	made May 29th 1862				√ 251
						"
	√ 181	Sundries To Fred Finger			103.00	
	√ 227	Bills Payable for Note May 29th 1862		100 00		√ 251
	√ 244	Interest " interest to ~~date~~ Nov 29/62		3 00		√ 227
						"
	√ 181	Fred Finger To Sundries		103 00		
	√ 227	Bills Payable for Note ~~Jany 2nd~~ November 29 1862			100 00	√ 227
	√ 236	Thomas W. Means " Cash on Note			3 00	√ 251
						"
5	√ 128	Sundries To Henry Castrop		420		
	√ 227	Bills Payable dated January 1st/62			400	√ 244
	√ 244	Interest on above			20	√ 251
						"
1	√ 128	Henry Castrop To Sundries		340		"
	√ 227	Bills Payable dated Jan 1st/63			200 00	
	√ 236	Thomas W. Means for Check			140 00	
						√ 251
	√ 236	Thomas W. Means To		100 00		√ 227
	Seabore	Herman Cook for Cash Order			100 00	
						√ 227
	Seabore	Herman Cook To		100 00		√ 194
	√ 227	Bills Payable for Note Jany 6th @ 12 mos			100 00	"
				9,970 45	9,970 45	

Union Furnace Landing Ohio January 7th 1863

√	103	Campbell, McCullough & Co To		700 00	
√	244	Interest for Interest on Note, E. M. Griswold			
"		April 11th 1853. — (interest payable			
"		semi annually, viz 1st Jany & 1st July)			
"		from Jany 1st 1862 to 1st July 1862	350 00		
"		" July 1st 1862 " 1st Jany 1863	350 00		700 00
√	236	Thomas W. Means To		700 00	
√	103	Campbell, McCullough & Co for H. Campbell & Co			
"		for Geo W. Jackson Agt, Check on			700 00
"		Iron Bank			
√	244	Interest To		21,31	
√	103	Campbell, McCullough & Co for interest on $350.00			
"		paid Jany 15th 1862, to Jany 1st 1863, —			
"		compounded every 6 mos			21,31
√	103	Campbell McCullough & Co To		108,18	
√	244	Interest for interest on $350.00 from Jany 1st/61 to Jany 1/63	43,92		
"		" " " $350.00 " July 1st/61 " " 1/63	32,45		
"		" " " $350.00 " Jany 1/62 " " 1/63	21,31		
"		" " " $350.00 " July 1/62 " " 1/63	10,50		108,18
"		Note — The above Interest is compounded every 6 mos			
√	252	Sundries To Means, Hall & Co			35,94
√	236	Thos W. Means for paid License for Manufg	10 00		
"		" " " Retail trade	10 00	20 00	
√	118	John Sharp " " Taxes Scioto Co		15 94	
√	194	Bank of Ashland To		5501,95	
√	251	Hugh Means Guardian for Amount deposited			
"		to my credit Jany 3rd 1863			5501,95
√	251	Hugh Means Guardian To		5501,95	
√	227	Bills Payable for Note Jany 3rd 1863 at one day	5000 00		
"		" " " 3rd " " " "	501,95		5501,95
√	227	Bills Payable To		4282,95	
√	251	Hugh Means, Guardian, for Note Jany 3rd 1863	501,95		
"		" " Decr 29th 1862	3781,00		4282,95
√	244	Interest To		,96	
√	251	Hugh Means Guardian, for Interest on $3781.00			
"		less interest on $501.95			
"		Note — The above entries are made, to make			,96
		one Note, for both.			
√	251	Hugh Means Guardian To		4283,91	
√	227	Bills Payable for Note Decr 31st 1862 @ one day			4283,91
√	227	Bills Payable To		9400 00	
√	194	Bank of Ashland for Note of Means, Russell			
"		& Means, 6th Sept @ 4 mos			9400 00
				30.537 15	30.537 15

Union Furnace Landing Ohio. January 9th 1863

Date	Ref	Account	Description	Amount	Debit	Credit
Jany 9	162	Sundries	To Andrew Crager			100 00
	227	Bills Payable	for Note Jany 9th 1862 @ 12 mos		80 00	
	244	Interest	" interest on same " "		4.80	
		Thomas W. Means	for Cash not posted		15 20	
	162	Andrew Crager	To		100 00	
	227	Bills Payable	for Note Jany 9th 1863 @ 12 mos			100 00
	194	Sundries	To Bank of Ashland			1.030 00
	111	Mrs E. W. Burgess	For check 4th Dec /62		100 00	
	132	Kentucky I. C & Mfg Co	" " 22nd Oct /62 paid at Maysville		924 67	
	19	John Means	" Balance of check	5930 00	5 33	
	19	Sundries	To John Means			3 30
	144	Taxes	For Boyd County Ky 23 Sept /62		1 80	
	111	Mrs E. W. Burgess	" Ironton Register 19th Dec 62		1 50	
	19	John Means	To		34 50	
	236	Thomas W Means	For silver 1 Aug 23	24 50		
	"		" demand note	10 00		34 50
	236	Thomas W. Means	To		75 00	
	175	Lawrence Smith	for Cash for Wm Means			75 00
			12			
1 12	111	Mrs E Burgess	To T W Means		200	
	236	For Cash handed H Means to remit				200 00
			12			
	102	W W Culbertson	To T W Means		4 50	
	236	For Hupped Lodge C		3 00		4 50
	"	" " " Chapter		1 50		
	155	Sundries	To John Griffith			158.70
	227	Bills Payable	for Note Jany 1st 1862		149 80	
	244	Interest	" interest		8 90	
	155	John Griffith	To		158.70	
	227	Bills Payable	for Note dated Jany 2nd @ 12 mos			158 70
17	153	Sundries	To Henry Stunderbeck			848 00
	227	Bills Payable	For note date 14th Jany 62 @ 12 mos		800 00	
	244	Interest	" on same 12 mos		48 00	
	153	Henry Stunderbeck	To Sundries		848 00	
	227	Bills Payable	For note date 14th inst @ 1 year interest at 5 per ct			800 00
	236	Thos W Means	" cash in full			48 00
	19	John Means	To		19 40	
	236	Thos W Means	For cash Nov 12/61 going to Maysville 20th of Sec 21 00			
	"		" Less Cash paid fee on Deed from D D Seigert 24th May 1 60			19 40
	236	Thomas W Means	To John Means (On act of Boston)	"	46 55	
	19	For Wm Means order on Means Russell & Means				46 55
					3626.65	3626.65

Date	Ref	Account
Jany 17	194	
	35	
	182	
	19	
	135	
	227	
	244	
	135	
	227	
	236	
	160	
	236	
	236	
	252	
	19	
	236	
23	236	
	118	
24	236	
	48	
	48	
	227	
27	236	
	90	
	27	
	236	
	252	
Feby 1	123	
	227	
	244	
	123	
	227	
	236	
	73	
	227	
	244	
	73	
	227	
	236	

Union F. Landing – 17th Jany 1863

Jany	17	194	Bank of Ashland	To	Sundries		6,493 60
		35	Profit & Loss	To Dividend No. 8 –		4,858 60	
		182	Bills Means	" check		135 00	
		19	John Means	" "		1,500 00	
		135	Sundries	To Robert Trumbo			601.22
		227	Bills Payable	Note Jany 15th 1862 @ 12 mos		567.20	
		244	Interest	Interest 12 mos		34.02	
		135	Robert Trumbo	To Sundries		601.22	
		227	Bills Payable	Note Jany 15th 1863 @ 12 mos			596.22
		236	Thos W. Means	for Cash			5 00
		160	John T. Jenkins	To		20 00	
		286	Thomas W. Means	To cash pr mail			20 00
		286	Thomas W. Means	To		105 21	
		252	Means Hall & Co	To paid Bayly & Earlack			105 21
		19	John Means	To		21 78	
		286	Thomas W. Means	To paid Sinton & Means for J. P. Smith			21 78
	23	286	Thomas W. Means	To John Sharp		15,95	
		118	By Cash of him				15,95
	24	286	Thomas W. Means	To		150 00	
		48	John Myers	for Cash			150 00
		48	John Myers	To		100 00	
		227	Bills Payable	for Note Jany 24 @ 12 mos			100 00
	27	236	Sundries	To Thos W. Means			50 00
		90	Delmont Locke	for Cash paid on Note		20 00	
		27	George Trumbo Estate	for paid Order D. Locke		30 00	
		236	Thomas W. Means	To		33.40	
		252	Means. Hall & Co	for Cash paid C. S. Smith			33 40
				February 1st			
Feby	1	123	Sundries	To Conrad Muckabier			79.50
		227	Bills Payable	for Note Feby 1/62 @ 12 mos		75 00	
		244	Interest	" Interest on year		4,50	
		123	Conrad Muckabier	To Sundries		79 50	
		227	Bills Payable	for Note Feby 1/63 @ 12 mos			75 00
		236	Thomas W. Means	for Cash			4,50
		70	Sundries	To Henry Ordway			264.60
		227	Bills Payable	for Note Feby 1st 63 @ 12 mos		250 00	
		244	Interest	" Interest at 12 mos		14,60	
		73	Henry Ordway	To		239 60	
		227	Bills Payable	for Note Feby 2nd 63 @ 12 mos			225 00
		236	Thomas W. Means	" Cash			14,60
						8855.58	8855.58

Union Furnace Landing, Ohio Feby 2nd 1863

Feby	2	123	Sundries To Frederic Monnig			985.50
		227	Bills Payable Note June 8th 1861 @ 12 mos	125.00		
		"	" Feby 1st 1862 @ 12 "	800.00	925.00	
		244	Interest for interest on Note June 8th 1861	12.50		
		"	" " " " Feby 1st 1862	48.00	60.50	
		123	Frederic Monnig To		985.50	
		236	Thomas W. Means for 63 Locust posts @ 6/4	3.94		
		"	" Cash	981.56		985.50
		94	Sundries To Augustus Konsick			525.40
		227	Bills Payable Note Feby 1st 1862 @ 12 mos.		490.00	
		244	Interest for interest one year		29.40	
		236	Thomas W. Means " Potatoes		6.00	
		94	Augustus Konsick To Sundries			525.40
		227	Bills Payable for Note Feby 2nd 1863 @ 12 mos		320.00	
		236	Thomas W. Means " Stamp on Note	.30		
			" Cash	5.10	5.40	
		82	Sundries To Frederic Konsick			330.00
		227	Bills Payable Note Jany 26th 1862 @ 12 mos		300.00	
		244	Interest for Interest one Year		18.00	
		236	Thomas W. Means " Cash		12.00	
		82	Frederic Konsick To		330.00	
		227	Bills Payable Note favor Augustus Konsick Feby 2/63	30.00		
		"	" " Fred Konsick Jany 26/63 @ 12 mos	300.00		330.00
		227	Bills Payable To		30.00	
		82	Augustus Konsick for amount of Note Feby 2. 1863			30.00
	4	175	Sundries To Lawrence Smith			325.00
		227	Bills Payable for Note. Jany 1st 1863 @ 12 mos.		150.00	
		236	Thomas W. Means for Cash left at Furnace		175.00	
		175	Lawrence Smith To		325.00	
		227	Bills Payable for Note. Feby 4th 1863 @ 12 mos @ 5 per cent			325.00
		252	Means Hall & Co To Julia Boynton		2000.00	
		32	For Cash Remitted per Steamer Boston			2000.00
		236	Thomas W Means to Bank of Ashland Ky		1000.00	
		194	For Check to Iron Bank			1000.00
	4	236	Thomas W Means, To Martha Yingling Dr		50.00	
		169	For cash left by Wm at 5 per cent interest per annum			50.00
		58	George W Callen Administrator To T W Means		131.46	
		236	For order Paid Wm H Kelley			131.46
	2		Means Hall & Co To T W Means	240.56	240.56	
		Void	Hordemand Notes			165.00
			" Premium Sept 75 cy			75.56
					7783.82	7783.82

Feb	1	141
		227
		244
		236
		141
		227
		116
		227
		244
		236
	9	236
		194
		252
		249
		236
		252
		"
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		"
		236
		168
		252
		44
		244
		244
	14	X
		227
		227
		244
		236
		"
		X
		227
		227
		136
		236
		136
		227
	19	169
		236
		187
		194

Union F Landing Ohio February 1 1863

	1	141	Sundries to George Crusen		475 00	
		227	Bills Payable note due 22 January 24/63			375 00
		244	Interest on above note for 12 mo			22 50
		286	T. W. Means for Check 14 56/100 & Cash 63 00/100			77 50
		141	George Crusen To Bills Payable		475 00	
		227	For note d 12 mo with 6 per cent interest			475 00
		116	Sundries to Mary Hairston		172 00	
		227	Bills Payable note dated 14 January 1862		042	130 00
		244	Interest on above for 12 mo			7 80
		286	Thos W. Means Chk 34 35/100 Wm G. Proctor Cash & Stamps & Interest 15 cts			34 20
	9	286	Thomas W. Means To Bank of Ashland Ky		145 00	
		194	For Check to Capt Thos Shelton St Boston			145 00
		252	Means Hall & Co to George Washington		180 00	
		249	By Cash Deposited with Means Hall & Co			180 00
		286	Thos. W. Means To Means Hall & Co.			227 50
		282	For Check favr J. F. Tirrell		155 57	
		"	" " Jas. Stephenson		36 93	
		"	" " R. Brunner		20	
		"	" " Sam. Reed Teller		15	
		286	Asch Means To Thos. W. Means		50	
		168	For Cash Feby 5th fees			50
		252	Means Hall & Co To Sundries	1,425 41	1,184 84/240 56	
		44	Collection A/c. W. H. & Co. For demand notes			165
		244	Interest " Prom. n do.			75 56
		244	" " per Statement on act d 10 inst			1184 85
	14		Sundries to John Mayes		850	890 00
		227	Bill Payable dated 4th Feb 63/62	700 00	700 00	
		247	Bills Payable " 15th " 62	100	100 00	
		244	Interest on above for 12 mo	48	48 00	
		286	Thos W. Means for Certificate Ports Mouth Bank	40		
		"	" " Cash	02	42	
			John Mayes To Bills Payable		850 00	900 00
		227	Note dated 4th Feb/63 six per cent int			700 00
		227	" " 15 " " "			150 00
		136	Thomas W. Means To Frank Slack		168 00	
		286	For Cash per John Mayes			168 00
		186	Frank Slack To Bills Payable		168 00	
		227	For note d 6 per cent interest			168 00
			19			
	19	109	Mrs Martha Twining To T. W. Means		25 00	
		286	For Cash handed Some Wm			25 00
			10			
		187	Bills Receivable Ashland Bank		1000	
		194	Fav Jno Sample & Sons note at 4 mo			1000
			Pd Jno Sample & Sons a check for above		$6,250.91	6,250.91

Union F. Landin February 20 1863

Date		Particulars	Dr	Cr
Feb	20	Sundries		
	236	Thomas W Means Jerome Thompson		20 00
	194	For Cash of him	20 00	
	194	Jerome Thompson to Bills Payable	20 00	
	227	For note at One day and 5 per Cent interest		20 00
	187	Bills Receivable To Thomas W Means	75 00	
	236	For George W Callings note at one day		75 00
	"	For Cash of tent him		
	236	Thomas W Means to George Aple	150 00	
	117	For Cash of him		150 00
	117	George Aple To Bills Payable	150 00	
	227	For note at 5 per Cent		150 00
	227	Bills Payable to Thomas W Means	325 00	
	236	For Cash paid Laurence Smith in full of note		325 00
	"	given him dated 4 February 1863		
	252	Means Hall & Co H Means & Co	1 75	
	232	For Cash paid by H Means & Co for Means Hall & Co		1 75
	236	~~Thomas W Means~~ Sundries To Mrs Betton Error	40 75	
	25 240	For Cash left out of 20 $ sent by John Means		15 00
	227	Bills Payable dated 5th August 1862 Error		25 00
	24	Interest on above note		75
	25 240	Mrs Elisabeth Betton to Sundries	40 75	
	227	Bills Payable dated 26/63		40 00
	236	Thomas W Means Interest paid on above note		75
	254 ~~29~~	Kentucky Iron & Hole Co to Means Hall & Co	4000 00	
	252	To ~~[illegible]~~ for note Maysville Bank		4000 00
	27 155	John Griffith To Thomas W Means	50 00	
	236	For Cash on Bills Payable		50 00
Mar	2	March 2		
	27	A J & R L Trumbo To Thomas W Means	30 00	
	236	For Cash per Robert Trumbo for Sister		30 00
	175	Lawrence Smith To	75 00	
	236	Thomas W. Means for this amt credited twice		75 00
	116	Mary Frisker To	172 00	
	227	Bills Payable for Note Jany 14th @ 12 mos		172 00
	168	Arch. Means To	50 00	
	236	Thos W. Means for Cash of Wm Means on 5th Feby		50 00
	27	A. J. & R. L. Trumbo Exrs To	30 00	
	27	George Trumbo for Cash Jany 27		30 00
			5230 25	5230 25

Union Furnace Landing Ohio March 4th 1863

✓	43	Sundries To Fred Dirker			700 00
✓	227	Bills Payable for Note Dec 25th 1861 @ 12 mos given up		650 00	
✓	244	Interest " Interest for one Year		39 00	
✓	236	Thomas W. Means for Cash		11	
✓	43	Fred Dirker To		700 00	
✓	227	Bills Payable for Note Dec 25-1862 @ 12 mos			700 00
5 ✓	236	Thomas W. Means To		50 00	
✓	198	Mrs Elisabeth Kelly for Cash			50 00
✓	198	Mrs Elisabeth Kelly To		50 00	
✓	227	Bills Payable for Note March 5-63 @ 12 mos			50 00
7 ✓	136	Sundries To Frank Slack			375.60
✓	227	Bills Payable for Note March 10th 1862 @ 12 mos		180 00	
✓	244	Interest " Interest one Year		10 80	
✓	236	Thos W. Means " Cash - Gliddon Crawford & Co Check	140 00		
"		" " $45.00 - less stamp on Note 20¢	44 80	184 80	
✓	136	Frank Slack To		375.60	
✓	227	Bills Payable for Note March 7th 1863 @ 12 months			375.60
✓	252	Means, Hall & Co To		140 00	
✓	236	Thos W. Means for Gliddon Crawford & Co			
"		Check on Bank of Portsmouth			140 00
6 ✓	194	Bank of Ashland To		1320 00	
✓	251	Hugh Means Guardian for Amt deposited			1320 00
✓	19	John Means To		100 00	
✓	194	Bank of Ashland for Check 3rd inst			100 00
✓	236	Thomas W Means to Jane McGinley		70 00	
✓	241	For Cash of him Sent by John McGinley			70 00
10 ✓	236	Thomas W Means To E Porter		25 00	
✓	139	For Cash of him			25 00
12 ✓	142	Sundries to Charles Myres		237.44	
✓	227	Bills Payable dated 8 March 1862			224 00
✓	244	Interest on above			13 44
✓	142	Charles Myres to Sundries		237.44	
✓	227	Bills payable 12 mo 5 per cent			224.00
✓	236	T W Means Cash 10$ Check 3.44/100			13.44
✓	133	Sundries to Mrs B Compliment		617.98	
✓	227	Bills Payable dated 5 March			583 00
✓	244	Interest on above			34 98
✓	133	Mrs B. Compliment To Sundries			617.98
✓	227	Bills Payable for Note March 5th 63 @ One Year		617.00	
✓	236	Thomas W. Means for Cash		98	
				5616.96	5616 96

Union Furnace Landing. March 12th 1863

	197	Sundries	To Stew Compliments			53 00		227
	227	Bills Payable	for March 5th 1862 @ 12 mos		50 00			244
	244	Interest	" Interest on Year		3 00			"
	197	Stew Compliments	To		53 00			244
	227	Bills Payable	for March 5 1863 @ 12 mos			53 00		261
16	182	Isabell Means	To Arch Means		555 00			267
	168	For this amt				555 00		287
	168	Arch.d Means	To		100 00			236
	194	Bank of Ashland	for Check			100 00		252
21	286	Thos. W. Means	To Bank of Ashland		150 00			236
	194	For Check for W. P. Gerard Jr.				150 00		252
	252	Means Hall & Co.	To Thos. W. Means		100 00			279
	236	For Check in favr Bank 29th Jany.				100 00		236
Void		Thos. W. Means	To Means Hall & Co.		33 40			160
Void		For Amt. Paid C. S. Smith & Co for Com Meal				33 40		144
								236
25	286	Thomas W Means	To Sundries		773.90			
	252	Means Hall & Co Check to P & M Damarin				180.90	Febry	96
27	117	George Apple Casklaft with Mrs Means				122 00		244
	217	John Ratcliff	Stan.d note & interest			471 00		"
		2						
	201	Sundries	To Mrs Mary Compliment		795 00			236
	227	Bills Payable	note dated 27 March 1862			750		252
	244	Interest on above note				45		"
								"
	201	Mrs Mary Compliment	To Sundries		795			"
	236	Thomas W. Means	Cash paid Son Wm			45 00		"
	227	Bills Payable	note at One day			750 00		
								228
	86	Henry Gates	To Thomas W Means		31 50			35
	236	For amount paid on interest on note				31 50		
								35
	82	Julia Boynton	To Wm Boynton		2000 00			230
	221	For this Credited in error 5 February 1863 @ 5 per Cent per annum				2000 00		
								113
	168	Arch.d Means	To		25 00			187
	236	Thos W. Means	for Cash on the 16th			25 00		"
								"
	194	Sundries	To Bank of Ashland			141 90		"
	236	Thos W. Means	for Amts and Thos W. Jr		6000			"
	160	Jno. D. Jenkins Agt	" " remitted Bal of Taxes		4.90			
	230	Benj Griffith	" Check March 16th		77 00			78
								227
	248	Bank of Ashland	To Sundries		16.876 76			244
Jany 30	96	Means Russell & Means	for Cash deposited			10.693.80		
	236	Thos W. Means	" Check from Bank			2000 00		78
	187	Bills Receivable	for Jno Painter dms 1/3 of Mineral			3283.96		248
					22,183. 46	22,183. 46		

Union Furnace Landing Ohio March 21st 1863

	227	Bills Payable To		16,000.00	
	248	Bank of Ashland for Means, Russell & Means Note			
	"	Sepr 27th 1862 @ 4 mos, paid Jany 30/63			16,000.00
	244	Interest To Hugh Means Guardian		6.60	
	251	Hugh Means, Guardian for Interest on $1320.00 on month			6.60
	251	Hugh Means Guardian To		1326.60	
	227	Bills Payable for Note 25th March 1863			1326.60
	236	Thos W. Means To		18.00	
	252	Means, Hall & Co for J. L. Hibbs Jany 13/63			18.00
	236	Thos W. Means To		3950.00	
	252	Means, Hall & Co for money remitted to Iron Bank			3950.00
	249	George Warlington To		180.00	
	236	Thos W. Means for Amt of A/c			180.00
	160	Sundries To Jno T. Jenkins Agt			24.90
	144	Tax A/c for tax receipt on Ills. Land for 1862		23.40	
	236	Thos W. Means for chgs for paying Taxes		1.50	
Feby	96	Means, Russell & Means To		1144.32	
	244	Interest for Interest on A/c			1144.32
	"	to February 1st 1863			
	236	Thomas W. Means To		50.00	
	252	Means, Hall & Co for Amount received by mail			50.00
	"	Note — This with the $3950.00 credited above			
	"	makes the $4000.00, originally sent to			
	"	Iron Bank, — $50.00 of which was returned			
	"	M. H. & Co on a/c of mutilation			
	222	Pig Iron To		13,211.05	
	35	Profit & Loss for Balance of A/c			13,211.05
	35	Profit & Loss To		77.00	
	230	Benjamin Griffith for Bal of A/c			77.00
	113	Bank of Ashland Collections To		13,535.89	
	187	Bills Receivable for Notes of			
	"	Zug & Painter Novr 17th 1862 @ 6 mos	3383.96		
	"	Do Do " 17th " @ 5 mos	3383.96		
	"	Do Do " 24th " @ 5 mos	3383.96		
	"	Do Do " 24th " @ 6 mos	3384.01		13,535.89
	78	Sundries To Wash Honshell			1050.00
	227	Bills Payable for Note May 26, 1862 @ One day		1000.00	
	244	Interest " interest on same		50.00	
	78	Wash Honshell To		1050.00	
	248	Bank of Ashland for check April 2			1050.00
				$51,624.36	51,624.36

Union Furnace Landing Ohio April 2nd 1863

2	240	Sundries To Mrs Agnes Sampson			52 00
	227	Bills Payable for Note Aug 5th 62		50 00	
	244	Interest " Interest		2 00	
	240	Mrs Agnes Sampson To		52 00	
	236	Thos W. Means for Cash in full			52 00
9	236	Thos W. Means To		150 00	
	240	John Duffy Sr for Cash			150 00
	240	John Duffy Senr To		150 00	
	227	Bills Payable for April 9th @ 12 mos			150 00
	232	Sundries To H. Means & Co			68 40
	236	Thos W. Means for Thos W. Jr. May 11th 1861	9 00		
	"	" " July 9 "	8 20	17 20	
	144	Tax Account " paid Taxes Jany 9 1862		1 20	
	26	Thos Y. Payne " for of fee in Land Suit		50 00	
	232	H. Means & Co To		11,074.82	
	244	Interest for Difference in Interest on a/c			11,074.82
	26	Thos Y. Payne To Credited		150 00	
	35	Profit & Loss Chgd for balance of a/c To			150 00
	232	H. Means & Co To		4785.97	
	244	Interest for Interest from March			
	"	1st 1860 to March 1st 1861			4785 97
	236	Thos W. Means To		430 00	
	52	Manchester Improvement Company for Amount			
	"	recd of Jno Ellison Treas, Check on Conti	118 00		
	"	Wm Ellison order on Jno Campbell	312 00		430 00
	236	Thos W. Means To		1800 00	
	248	Bank of Ashland for Check favor Geo Willard Cashr			1800 00
	240	Sundries To Mrs Elisabeth Zelton			40 25
	227	Bills Payable for Feby 26th 1863		40 00	
	244	Interest " interest		25	
	240	Mrs Elisabeth Zelton To		40 25	
	236	Thomas W. Means for Cash in full			40 25
		14			
14	236	Thomas W Means to George Aple		120 00	
	117	For Cash left with Sone Thomas interest 5 per Cent			120 00
	141	Sundries to George Cruser		1101 00	
	227	Bills Payable date March 11th 1862			700,00
	"	" " April 1st "			150,00
	236	T. W. Means for Hamilton Peoples & Coles Checks			200,00
	244	Interest on above 2 notes for one year			51 00
	141	George Cruser to Sundries (note dated April 1863 6 mo		1101	
	227	Bills payable 1100 00/100 T. W. Means Cash 1,00 4 per Cent interest			1101 00
				21,115.69	21,115 69

Union & Sanding April 17th 1863

✓ 236	Thomas W. Means	To	William H. Kelley (for same received)	40 00	
✓ 248	Ho. Cash	Sent to his dau't	Mary Kelley and Receipt me		40 00
✓ 236	Thomas W. Means	to Mrs. Mary W. Kelley (for note left & Means to pay)		300 00	
✓ 219	Ho. this amount from Simon Wheeland Book (4 per cent interest)				300 00
19 ✓ 111	Mrs. Elisabeth H. Burgess	To		7000 00	
✓ 248	Bank of Ashland	for Check on Bank's 10th inst			
"		sent her by Jno. Means			7000.00
20 ✓ 41	Smedris	To	Aaron Waller		1843.33
✓ 227	Bills Payable	for	Note June 1st 1862 @ 12 mos.	175000	
✓ 244	Int. Cr.	"	interest to date	9333	
✓ 41	Aaron Waller	To	Smedris	1843.33	
✓ 236	Thos H. Means.	for	Cash 25 00		
"		"	Check on Bon Bank (Sc M) 1818 33		1843 33
✓ 236	Smedris	To	Thos H. Means		413.64
✓ 219	Andrew D. Kelly	for	this Amt	187 88	
✓ 243	William Kelly	"	" "	187 88	
✓ 250	Mary Ann Kelly	"	" "	187 88	
✓ 236	Thos H. Means	To	Smedris	534 84	
✓ 219	Andrew D. Kelly	for	of Geo H. Collins Admr Oct 17/62		133.71
✓ 243	William Kelly	"	" " " " "		133.71
✓ 250	Mary Ann Kelly	"	" " " " "		133.71
✓ 249	Jacob Kelly	"	" " " " "		133.71
✓ 236	Thos H. Means	To		151 46	
✓ 58	Geo H. Collins Admr	for	Amt of A/c		151.46
✓ 249	Jacob Kelly	To		133.46	
✓ 236	Thos H. Means	for	Cash paid Geo H. Collins		
			Order in favor of Wm H. Kelly 121.46		
"		for	Amt paid G. H. Collins Admr 2 00		133.46
	Note — the last four entries are made to correct the a/c's of Darby Kelly's heirs and the Administrators a/c — They were credited Oct 17th 1862 with $187.88 when they should have been credited with $133.71				
✓ 118	Smedris	To	Williams McCarty		105 33
✓ 227	Bills Payable	for	Note June 1st @ 12 mos	10000	
✓ 244	Int. Cr.	"	interest to date	533	
✓ 118	Wm McCarty	To		105 33	
✓ 236	Thos H. Means	for	Cash in full		105 33
22 ✓ 236	Thos H. Means	To		530 00	
✓ 48	Fred. Dinkler	for	Cash 53 00		
"		"	John Albertans Check 477 00		530 00
				13,000.72	13,000.72

Union Furnace Landing Ohio. April 22nd 1863

	43	Frederick Dinker To		530 00	
	227	Bills Payable for Note April 22 @ ~~12 mos~~ one day			530 00
25	19	John Means To		4.55	
	132	Ky Iron, Coal & Mfg Company, for Error Exchange June 9 1862	4 45		
	"	" " " " 21 "	10		4.55
	132	Ky Iron, Coal, & Manufacturing Company To		974.23	
	244	Interest for difference of interest on			
	"	Acc to the 20th of April			974.23
	132	Kentucky, Iron, Coal & Manufacturing Company To		508.95	
	244	Interest for interest (Discount) from April 20th 1863 for 6 mos			508.95
	187	Bills Receivable To		16,965.13	
	132	Kentucky, Iron, Coal & Mfg Company for Note dated			
	"	April 20th @ 6 months			16,965.13
May 2		May 2nd			
	236	Thos W. Means To		13.37	
	204	David Nixon for Cash of Ohio Furnace	8 37		
	"	" " this date	5 00		13.37
	204	David Nixon To		24 00	
	37	Rent Acc for Rent of Stable in Ironton, from			
	"	20th March 1861. to 20th 1863 @ 2 yrs @ $12.00			24 00
4	113	Bank of Ashland Collection To		25 00	
	168	Archd Means for E. Theis, due 26/29 inst			25 00
A	244	Interest Act to Wm L Boynton		23 66	
	221	For interest on 200 00/100 from Feb 5/63 to May 1/63 @ 5 per ton			23 66
	236	Wm L Boynton to Thomas W Means		2023 66	
	221	For 2 Cupon Bonds No 33070 & 33071 for 1000 00/100 each			2000 00
	"	" 1/4 per cent premium 500 & Cash 1866			23 66
	236	Thomas W Means to Ashland Bank Ky		3000 00	
	248	For Check to Iron Bank			3000 00
	227	Bills Payable To Thomas W Means		70 00	
	236	For note dated January 1st 1863 @ 12 mo Jerome Thompson			50 00
	"	" " " February 20th " 1 Day " "			20 00
	252	Means Hall & Co To John Ratcliff		200	
	217	For Collection of Fred Baker			100
	"	" C S Hefer			100
12	242	John Ratcliff Coll. Acc. To Bills Receivable		140	
	187	For Fred Baker dated June 1-1861 @ 4 yrs d.			70
	"	" Do. Do. 1-1861 " 5 " "			70
	236	Thomas W Means To Fred Kusick		500	
	82	For Cash left with me by Wm			500
				25,002,55	25,002,55

Union Furnace Landing Ohio. May 16th 1863

	169	Sundries To John Butterfield			2005 00
	227	Bills Payable for Note 4th Dec 1862 given up		1949 00	
	244	Interest " Interest on same		47 33	
	236	Thos W. Means "		8 67	
	169	John Butterfield To Sundries		2005 00	
	236	Thomas W. Means, for 2-5-20-6 per Cent U. S. Bonds			2000 00
	244	Interest " 1/4 per Cent Premium on same			5 00
		18th			
18	236	Thomas W. Means To		200 00	
	233	John Rase for Cash of him			200 00
	233	John Rase To		200 00	
	227	Bills Payable for Note May 18th @ 12 mos @ 4 per cent			200 00
19		H. Means & Co To Sundries			
	Void	Bills Payable for Note favor Chas Kettrill. Feby 2nd 1862 @ 1 Day May 19th @ One day			~~1200 00~~
		Thos Interest " interest			
	232	H. Means & Co To		1221 00	
	254	Charles Kettrill for Note his favor, dated Feby 1			
	"	1862 @ One Day	1200 00		
	"	for interest from Feby 1st to May 19th 63	21 00		1221 00
	254	Charles Kettrill To Sundries		1221 00	
	227	Bills Payable for Note this date @ One day @ 4 per cent			1220 00
	236	Thos W. Means " Cash in full			1 00
20	236	Thomas W. Means To		1 00	
	159	Benjamin Brush for 2 Bush Potatoes			1 00
	159	Benjamin Brush To		32 99	
	236	Thomas W. Means for Cash in full			32 99
		25			
25	237	Thomas W Means To Dave McGinley		25 00	
	241	For Cash Received from John McGinley			25 00
26	255	Ed F. Dulin To		50 00	
	248	Bank of Ashland for Check to pay Costs			50 00
	144	Tax A/c To		35.23	
	231	Cincinnati House for taxes paid Jany 13th 1862	19 07		
	"	" " Dec 18 "	16.16		35 23
	248	Bank of Ashland To		13,535.89	
	113	Bank of Ashland Collection A/c for Amounts			
	"	of Jng & Painter's Note due April 17/20	3383.96		
	"	" " " " " " 24/27	3383.96		
	"	" " " " " May 17/20	3383.96		
	"	" " " " " " 24/27	3384 01		13,535.89
	237	Thomas W. Means To		179 62	
	252	Means, Hall & Co for Check favor Jas Sargent			179 62
				$20,711.73	20,711.73

Union Furnace Landing, Ohio June 4th 1863

	131	Sundries	To Charles Duffy		800 00
	227	Bills Payable	for Note Decr 17th 1858	380.89	
	244	Interest	" Interest on same	111.11	
	237	Thomas W. Means	for Cash received	308 00	
	131	Charles Duffy	To	800 00	
	227	Bills Payable	for Note June 4th 1863 @		
	"		One Year @ 4 per Cent		800 00
	153	Sundries	To James Kelly (Irish)		600 00
	227	Bills Payable	for Note June 15th 1861 @ 12 mos	300 00	
	244	Interest	" Interest on same	36 53	
	236	Thomas W. Means	" Cash received of him	263,47	
	153	James Kelly	To	600 00	
	227	Bills Payable	for Note June 4th 1863 @ 12 mos @ 4 per cent		600 00
	145	Sundries	To Hugh Sweeny		350 00
	227	Bills Payable	for Note March 19th /60 @ 12 mos	180 00	
	244	Interest	" Interest on same	36 80	
	237	Thomas W. Means	" Cash	133.20	
	145	Hugh Sweeny	To	350 00	
	227	Bills Payable	for Note June 4th 1863 @ 12 mos @ 4 per cent		350 00
5	237	Thomas W. Means	To	400 00	
	254	John Menter	for Cash		400 00
	254	John Menter	To	400 00	
	227	Bills Payable	for Note June 5th @ 12 mos @ 4 per cent		400.00
5	22	Sundries	To Selinda Kellogg		253 42
	227	Bills Payable	for Note Apl 26. 1862 @ 12 mos	239 08	
	244	Interest	" Interest One Year	14 34	
	22	Selinda Kellogg	To Sundries	253,42	
	227	Bills Payable	for Note Apl 26, 1863 @ 12 mos @ 4 per cent	238 42	238 42
	237	Thos W. Means	" Cash		15 00
	66	Sundries	To Mrs Nancy Kellogg		64 35
	227	Bills Payable	for Note March 19th 1862 @ 12 mos	60 00	
	244	Interest	" Interest to date	4 35	
	66	Mrs Nancy Kellogg	To	64 35	
	237	Thomas W. Means	for Cash in full		64 35
	232	H. Means & Co	To	603.20	
	120	Joseph Mock,	for Amt of Note Octr 1st 1862	633 00	
	"		@ 5 mos his favor		
	"		Less Amount paid on same	53	580 00
	"		for Interest on same		23 20

Union Furnace Landing Ohio June 5th 1863

	√120	Joseph Mock To Sundries		603.20
	√227	Bills Payable for Note June 1st @ 12 mos @ 4 per cent	600 00	
	√237	Thomas W. Means for Cash in full	3 20	
6	√180	Sundries To George Abel		106 00
	√227	Bills Payable for Note June 6th 1862 @ 12 mos	100 00	
	√245	Interest " Interest one year	6 00	
	√237	George Abel (Coal Banks) To	106 00	
	√180	Thomas W. Means for Cash in full		106 00
8	√233	George Clark (Trenton) To	1000 00	
	√237	Thomas W. Means for Cash left with him to		
	"	discount paper		1000 00
14	√248	Bank of Ashland To Thos. W. Means	117 00	
	√237	For one dollar notes sent to Jno. Means.		117 00
20	√221	Sundries To Rebecca Kennady	263 20	
	√227	Bills Payable dated 26 March 1862		220 00
	√245	Interest act for 12 mo interest on above		13 20
	√237	Thomas W. Means this amt of Ambros Trumbo		30 00
	√221	Rebecca Kennady To Sundries	263 20	
	√227	Bills Payabl not dated 26 March 1863		263 00
	√237	Thos W. Mean for Stamp		20
	√69	Sundries to Ambros Trumbo	636 00	
	√227	Bills Payable dated May 10th 1863		600 00
	√245	Interest on above for 12 mo		36 00
	√69	Am Trumbo To T W Means	636 00	
	√237	For Check on Iron Bank		636 00
	√237	Thomas W Means to Robert L Trumbo	371 88	
	√135	For Amt from Furnace by Ambros Trumbo and R L		371 88
	√237	Thomas W Means To Am I Trumbo	100 00	
	√27	For amount left by Amb. I Trumbo		100
	√27	A S I & R L Trumbo executors To Thos W Means	30 00	
	√237	For this Amt paid Rebecca Kinady		30 00
		22		
22	√219	Mrs Mary Kelley To T W Means	30 00	
	√237	For Cash to pay Taxes H H		30 00
"	√237	Sundries To Thomas W Means	381.77	
"	√252	Means Hall & Co Taxes on Part S W N E qn 40 acres		1 54
"	√214	Margaret Trumbo for Taxes		12 13
"	√144	Tax act for June 1863		368 10
		23		
	√237	Thomas W Means to R L Trumbo	160 00	
	√135	For Cash of him		160 00

Union F Landing June 23 1863

	135	R L Trumbo To Sundries	531.88	
	227	Bills Payable @ 3 days Sight		531 85
	237	T. W. Means for Stamp on above		03
12	248	Sundries to Bank of Ashland	4028.39	
	232	H Means &c		4000 00
	237	T W Means for Rails for Sinton & Means for R Road		28 39
22		22		
	237	Thomas W Means to Means Hall &c	468 44	
	252	For Amt paid Taxes for S & M & Ohio Furnace Lds		468 44
	214	Margaret Trumbo To Thomas W Means	12 13	
	237	For Tax (the last half) due in June		12 13
	27	A. J. & R. L. Trumbo Executors To	40 00	
	69	Ambrose J. Trumbo for Cash paid him		
	"	April 24th 1862 to go for Geo Davidson		40 00
July 4	248	Bank of Ashland To	3383 96	
	187	Bills Receivable for Zing & Painter due March 24/27		3383.96
	168	Archd Means To	25 00	
	113	Bank of Ashland Collection for E. Weis Note		25 00
	248	Sundries To Bank of Ashland		150 00
	237	Thos W. Means for Check for Lumber	50 00	
	19	John Means " " May 9th	100 00	
	36	Sundries To Henry Gates		1091 60
	227	Bills Payable for Note March 23rd 1862 given up	1030 00	
	245	Interest " Interest one year	61 60	
	36	Henry Gates To Sundries	1050 10	
	227	Bills Payable for Note March 23rd @ 12 mos.		1034.00
	237	Thomas W. Means " Cash $15.50 Stamp 60¢		16 10
	133	Sundries To Mrs B. Compliment		318 00
	227	Bills Payable for Note April 18th 1862 given up	300 00	
	245	Interest " Interest one year	18 00	
	133	Mrs B. Compliment To Sundries		318 00
	227	Bills Payable for Note April 18 1863 @ 12 mos.	317 00	
	237	Thos W. Means " Interest Cash 80 Stamp 20	1 00	
7	48	John Myers To Thomas W Means	60 00	
	237	H Cash for harvesting		60 00
8	108	Sundries To Mrs Hannah Ferry		500.00
	227	Bills Payable for Note Sept 25th 1862 @ one year 100 00		
	"	" " July 1st " @ 12 mos 254 00	354.00	
	245	Interest " Interest on both Notes	19.79	
	237	Thomas W. Means " Cash of Hugh Ferry	126 21	

Union Furnace Landing, Ohio July 8th 1863

	✓108	Mrs Hannah Dorsey	To	500 00	
	✓227	Bills Payable	for on demand July 1st 1863		500 00
	✓237	Thomas H. Means	To	100 00	
	✓280	Thomas Hard	for Cash for Steph Dorsey		100 00
	✓280	Thomas Hard	To	100 00	
	✓227	Bills Payable	for Note July 8th on demand		100 00
	✓248	Bank of Ashland	To	250 00	
10	✓168	Archd Means	for Check		250 00
	✓168	Archd Means	To	27 00	
	✓237	Thomas H. Means	for Cash		27 00
	✓280	William Means	To	3400 00	
	✓95	Bank of Ashland Stock	for Amt of Bank of Ashland Stock transferred May 4th/63 being 68/100 cts on 50 Shares		3400 00
	✓93	Peter Fold	To	14,87	
	✓287	Thomas H. Means	for Amt of a/c from Stow Bank		14,87
	✓168	Archd Means	To	73 00	
13	✓287	Thos H. Means	for Cash		73 00
		14			
14	✓287	Thomas W Means	To Bank of Ashland Dr	1200 00	
	✓248	For Check to George Willard			1200 00
24		24			
	✓205	Sundries	To Herman Cook		150 00
	✓227	Bills Payable	dated dated January 6th 63	100	
	✓245	Interest on above		2 50	
	✓287	Balance Furnace order		47 50	
	✓205	Herman Cook	To Bills payable	150 00	
	✓228	Note at 6 mo	at 4 per Cent interest		150 00
		27			
27	✓287	Thomas W Means	To Bank of Ashland	800 00	
	✓248	For Check Geo Willard			800 00
	✓85	Wm H Tilley	To T W Means	500 00	
	✓287	For Cash Sept	29th		500 00
29	✓219	Sundries	To Mary W Tilley	61 30	
	✓228	Bills Payable	due bill dated 15th July 62		55 00
	✓245	Interest on	on above for 12 mo		5 30
	"	Interest on	Book act		3 00
	✓219	Mary Tilley	To Sundries	61 30	
	✓237	Thos W Means	for Cash paid Daughter		30 00
	"	"	" " " Self		11 30
	✓228	Bills Payable	Due on demand		20 00
	✓287	Thomas W Means	To Elizabeth Tilley	30 00	
	✓198	For Cash	per Mother		31 00

July 29 1863

	237	Thomas W Means To Mary W Kelley		3 00	
	219	For Ballance on Sinton & Means Books			3 00
	219	Mary W Kelley To Bills Payable		270 00	
	228	For note at 12 mo to Mary Josephine Kelley			100 00
	"	" " " " " Self			170 00
August 3		August 3			
3	27	A P & R L Trumbo to Sundries		153 00	
	237	Thomas W Means for Cash for Tombs Stones			53 00
	256	James & Gordon Bankers			100 00
	256	James & Gordon To Jno. Ratcliff Coll. a/c.		100 00	
	242	For cash rec'd on note of David Seal due Jany 13 '61			100 00
4	237	Thos. W. Means To Bank of Ashland		1000 00	
	248	for Check for Geo. Willard Cashr.			1000 00
	214	Sundries To Margaret Trumbo		239 64	
	187	Bills Receivable for John Kyles note dated August 11/1861			200
	245	Interest on above note 2 years less 6 days			39 64
	214	Margaret Trumbo To Thomas W Means		39 65	
	237	For Cash paid for Interest on John Kyles note			39 65
11	256	James & Gordon To Jno Ratcliff Col a/c		110 00	
	242	for Cash rec'd of David Seal	45 00		
	"	" " " " Fred Baker	65 00		110 00
	248	Bank of Ashland To Dividend Account		4,858.60	
	76	for Dividend No 9 on Thos W. Means	4,348.60		
	"	" " " " Mrs Sarah Means	340 00		
	"	" " " " William Means	170 00		4,858 60
	16	Mrs Mary A. Adams To		855 00	
	237	Thos W. Means for Cash given to A. Means			
	"	for her use in recovering her son	800 00		
	"	" Cash handed her, on going to Cincinnati	55 00		855 00
	113	Bank of Ashland Col a/c To		25 00	
	168	Archd Means for Ezra Weis Note due 27/30th			25 00
	214	Sundries To Margaret Trumbo			1,023.83
	228	Bills Payable for Note May 12th 1861 given up	760.31		
	"	" " " 8th " " "	138.80	899.11	
	245	Interest for interest on Note May 12th 1861	105.28		
	"	" " " " 8th "	19 44	124.72	
	214	Margaret Trumbo To		1100 00	
	228	Bills Payable for Note Aug 12th @ 12 mos			1100 00
	163	Sundries to Gustine Dorris		271 00	
	228	Bills Payable dated July 13th 1860			225 00
	245	Interest For 2 years & 1 Mo			16 11
	237	T.W. Means " Cash			29 89

Union Landing O. 18th August 1863

Aug	18	237	Thomas W. Means To	2.000 00	
		252	Means Hall & Co For certificate of deposit with James & Gordon		2.000 00
			20		
		163	Gustine Davis To	171 00	
		228	Bills Payable For My Note @ 12 Mo With 4 p Int.		171 00
		245	Interest To	13 50	
		163	Gustine Davis For Interest due you Aug 1st 1861		13 50
		256	James & Gordon To	100	
		242	John Ratcliff For Amt Collected of C. A. Kiepers		100 00
Sepr	1	237	Thomas W. Means To	70 00	
		198	Elisabeth Kelly for Cash loaned		70 00
		198	Elisabeth Kelly To	70 00	
		228	Bills Payable for Note Sepr 1 @ 12 mos @ 4 per cent		70 00
	3	237	Thomas W. Means To Sundries	1100 00	
		248	Bank of Ashland for Check to Iron Bank		1000 00
		256	James & Gordon " Check 2nd by W. M.		100 00
		248	Mrs Elisabeth W. Burgess To	750 00	
		248	Bank of Ashland for Cash remitted 22nd Aug		750 00
		257	U. S. 5-20-6 Bonds To	2000 00	
		237	Thomas W. Means for paid Sinton & Means		
		"	Cinti House for U. S. 5-20-6 Bonds, as		
		"	follows. — Five (5) Bonds. $100.00 each.		
		"	Nos 37126 — 37127 — 37128 — 37129 — 37130		
		"	bearing Interest from May 1st	500 00	
		"	for Three (3) U. S. 5-20-6 Coupon		
		"	Bonds, Each $500.00. Nos 37460 —		
		"	37461 — 37462	1500 00	
		"	The above Bonds are payable to Thos W. Means		2000 00
		237	Thomas W. Means To	100 00	
		257	U. S. 5-20-6 per Cent Bonds, for one (1)		
		"	Bond, No 37127 payable to Thos		
		"	W. Means, — Sold to Eptmans Oakes		100 00
		16	Mrs Mary A. Adams To	101.58	
		168	Archibald Means for Cash spent in getting		
		"	her son Tommy		56 58
		237	Thomas W. Means for Cash paid A. Means		45 00
	11	237	Thomas W. Means To	100 00	
		248	Bank of Ashland for Check to John Peebles		100 00
		"	for T. W. M. Jr.		
		257	U. S. 5-20-6 per Cent Bonds To	2000 00	
		237	Thomas W. Means for Cash paid for 4 Bonds		
		"	$500.00 each, 2nd Series. Nos 39216 — 39217 — 39218		
		"	39219. payable to Jay Cook		2000 00

Union Furnace Landing Ohio. September 12th 1863

Sept	12	245	Interest	To	9 65	
		19	John Means	for amount of Interest paid on the 4 – U. S 5-20-6 per Cent Bonds. bought by John Kyle		9 65
		111	Mrs E. W. Burgess	To	98	
		232	H. Means & Co	For ft paid on 1 Bbl Sugar by Trabon & Aubry 31 March 1862 –		98
		237	Thomas W. Means	To	100 00	
		190	Daniel Dungarner	for Coal of O.F. Order Aug 20		100 00
	14	16	Mary A. Adams	To	61 00	
		237	Thomas W. Means	for Cash paid E. J. Falwell 29 00		
				" " " A. H. Jaynes 32 00		61 00
	16	228	Bills Payable	To	100 00	
		237	Thomas W. Means	for paid Note favor Thos Ward (paid to Hugh Ferry)		100 00
	17	168	Arch. Means	To	100 00	
		237	Thomas W. Means	for Cash		100 00
		237	Thos W. Means	To	4.000 00	
		252	Means Hall & Co	For amt deposited to Cr of Iron Bank & Portsmouth		4.000 00
		39	Hugh Means	To	2.810 00	
		248	Bank of Ashland	For check 28th Aug (R.R. Stock)		2.810 00
		187	Bills Receivable	To	500 00	
		237	Thomas W. Means	For Bond of Lawrence County Ohio dated " 16th Sept 1863 & payable 1st July 1864 with " interest @ 6 per ¢ per annum		500 00
				21		
	21	219	Mrs Mary Kelley	To Thomas W. Means	10 00	
		237	For Cash paid Daughter on due bill Dated July 29/63			10 00
	29	228	Sundries	To George Cruser		233 43
		141	Bills Payable	for Note Sepr 5-62 @ 12 mos	125 00	
		245	Interest	" interest on same	8 43	
		237	Thomas W. Means	" Cash	100 00	
		141	George Cruser	To Sundries	233 43	
		228	Bills Payable	for Note Sepr 29th @ 12 mos		225 00
		237	Thos W. Means	" Cash		8 43
Octr	12	47	Sundries	To George Ettinger		53 00
		228	Bills Payable	for Note Octr 1st 1862 @ 12 mos. which Note has been lost while in his possession, and against which Note he gives his Receipt of this date	50 00	
		245	Interest	for interest on Note	3 00	

Union Furnace Landing Ohio. October 12th 1863

Oct	12 ✓ 47	George Ettinger To		53 00	
	✓ 237	Thos W. Means for Cash in full			53 00
	✓ 132	Ky I. C & Mfg. Company To Sundries		5.820 43	
	✓ 237	Thos W Means for (2 & Ms) check on Iron Bank for John Means –			3.000 00
	✓ 248	Bank of Ashland " check for John Means paid on acceptance			2.820 43
	"	" interest & discount for rd Company 10th inst			
	15	15th			
	✓ 157	Iron Bank. To		118 50	
	✓ 245	Interest for U.S. Bond Coupons for Collection due 1 Nov 63 –			
	"	" Nos 37460 – 37461 – 37462 – 39216 – 39217 – 39218 – 39219			
	"	" above being 15 $ each –	105 00		
	"	Error posting " U.S. Coupons No 37126 – 37128 – 37129 – 37130 – @ 3 $ each	12 00		117 00
	✓ 19	John Means this entry " U.S. – No 8.516 – 3rd Serie	1 50		1 50
	✓ 237	Sundries to To Thomas W Means			200 00
	✓ 228	Bills payable to Gustin Doris dated August 20th 1863	171 00	171 00	
	✓ 245	Interest " for Premium on 80 $ in gold	29 00	29 00	
	29 ✓ 237	Mrs Elisabeth Kelley To Thomas W Means			15 00
	✓ 198	For Cash per Sister		15 00	
	✓ 248	Bank of Ashland To		25 00	
	✓ 113	Bank of Ashland Collection for Ezra Weis Aug 27/30			25 00
Nov	2 ✓ 237	Thos W. Means To		1 35	
	✓ 252	Means, Hall & Co for Adams Express charges on Pkg Money from Jno Murphy			1 35
	✓ 252	Means, Hall & Co To		2 45	
	✓ 237	Thos W. Means for paid for sending a			
	"	Letter to H. S. Neal, about sale of			
	"	Land, upon which M. Holes had a claim	25		
	"	for Expenses attending sale of Laurel Furnace	2 20		2 45
	✓ 237	Thos W. Means To		834 00	
	✓ 248	Bank of Ashland for Check July 3	700 00		
	"	" " Sept 12	134 00		834 00
	✓ 246	2nd National Bank of Ironton Stock To		1500 00	
	✓ 257	U.S. 5-20-6 per cent Bonds for three (3)			
	"	5-20-6 per cent Bonds Nos 37460, 37461 & 37462			
	"	payable to Thos W. Means, paid R. Mather			
	"	Cashier. being 30 per cent upon $5,000.00 Stock			1500 00
	Void	Peter Told To Thomas W Means			40
	"	For 2 gall on vinegar on Store ledger		40	
	✓ 237	Thomas W Means To Peter Told			5 14
	✓ 93	For Amount Transferred to Joseph Told on Sinton & Means book		5 14	

Union F Landing Nov 2nd 1863

	31	Sundries to Ports Mouth Real Estate			300 00
	Void	Joshua Wheeler for lot No 7 Deed made this dat	100	100	
	59	Barnet G West " 37 feet on front street extending North same width to an alley in the rear the same being East part of lot No Twenty three (23)	300	~~100~~	
		For the above lots Joshua Wheeler is to is to pay (150) one hundred and fifty dollars Cash and give his 3 notes for $150 00/100 one hundred and fifty dollars each payable in one, two & three years with interest from date (Nov 2nd/63) it is same house & lot that was bought in at Sheriff Sale as W S Martens		300 00	
		Barnet G West is to pay 75$ first December 1863 and has given his 3 notes dated 1st December 1862 for 75 dollars each payable two three & four years from date with interest also interest on the 75 Cash for one year			
Oct	31	Delmont Lock to Thomas W Means			~~43 45~~
	Void	For Cash at Ironton for his order to Furnace		~~43 45~~	
	245	Interest To Mrs Elisabeth Kelly		30	
	198	Elisabeth Kelly for interest			30
	198	Mrs Elisabeth Kelly To		15 30	
	237	Thomas W. Means for Cash in full by Arch.			15 30
Nov	7 190	Daniel Bumgarner To		150 00	
	237	Thos W. Means for Cash paid on Bank Stock			150 00
	11 31	Sundries To Portsmouth Real Estate			970 00
	247	Julian M. Martin for Lot No 7, being the same			
	"	Lot sold to Joshua Wheeler as per entry			
	"	above marked void		600 00	
	247	H & E. Fitch for 37 feet front West part of			
	"	Lot No 23 at $10.00 per front foot		370 00	
	256	First National Bank of Portsmouth To Sundries		240 00	
	247	Julian M. Martin for Cash deposited by Jno Ratcliff			
	"	rec'd payment on Lot No 7, as per his			
	"	letter Nov 9th			200 00
	247	H & E. Fitch for Cash paid Jno Ratcliff (and deposited			
	"	by him) upon part of Lot No 23			40 00
	168	Archa Means To		200 00	
	237	Thomas W. Means for Cash some time ago			200 00
	11 237	Thomas W Means to Sundries			330 00
	258	Lucy Davison per Robert Trumbo		60 00	
	259	Martha Davison " "		190 00	
	13 47	James Bumgarner Ballance Ohio F Order		80 00	
	228	Sundries To Bills Payable			250,00
	258	Lucy Davison for note at 12 mos 4 per cent int		60 00	
	259	Martha Davison Do " 12 "		190 00	
	16	Maryann Adams To Thos W Means			252 00
	237	For Cash to go east with Thomas A		252 00	

1863 Unio Furnace Landin November 13th 1863

	√19	John Means To ~~Thomas W~~ Sundries		160 00
	√237	Thomas W Means Cash handed him in Ashland	60 00	
	√248	Bank of Ashland my Check by him	100 00	
17	√237	Thos W. Means To	189 04	
	√256	First National Bank of Portsmouth for Check C. P. Tracy & Co		189 04
17	√237	Thomas W. Means To L. C. Austin	15 00	
	√218	For amt. paid at Ohio Furnace		15 00
16	√253	Second National Bank of Ironton To		5000 00
	√252	Means Hall & Co for their Check, dat No 13 on Jams & Gordon	5000 00	
	√219	Mary W Kelley to Thomas W Means		10 00
	√237	For Cash per Samuel	10 00	
	√228	Bills Payable To Mary W Kelley		20 00
	√219	For due bill dated July 30th 1863 paid and given up	20 00	
18	√47	James W Bumgarner To Thomas W Means		10 00
	√237	For Cash by Brother Daniel	10 00	
21	√237	Thomas W Means to (For Ballenene Ohio Forder)		100 00
	√228	Bills Payable For note to Wm Horsh at 4 pr	100 00	
23	√237	Thomas W Means To Bills Payable		200 00
	√228	For Cash of Joseph Shadrah at 4 percent int	200	
	√47	James W Bumgarner to Thomas W Means		13 30
	√237	For Cash pd W H Kelley on order	13 30	
24	√128	~~Herman~~ Henry Castrop To Thomas W Means		100 00
	√237	For Cash paid on note dated 1st January 1863	100 00	
	√47	James W Bumgarner To Thomas W Means		23 58
	√237	For Cash pd P McCoy on order	23 58	
Dec 1		Dec 1st 1863		
	√123	Sundries to Coonrad Micabier		105 00
	√228	Bills Payable dated Dec 1st 1862	100 00	
	√245	Interest on above at 5 per ct	5 00	
	√123	Coonrad Micabier to Sundries		105 00
	√237	Thomas W Means Cash paid interest	5 00	
	√228	Bills Payable at 3 per Cent 12 mo	100	
	√159	Sundries to Ben Brush		107 50
	√228	Bills Payable Dated Sept 5th 1862	100	
	√245	Interest for 15 Mo	7 50	
	√159	Ben Brush To Thomas W Means		107 50
	√237	For Check to Iron Bank 1st National	107 50	
7	√255	Denis Sweney To Bills Payable		100
	√228	For Cash of him at 3 per cent interest	100	

Union St Landing December 1863

Decmb 7	237	Thomas W Means	To Sundries		200 00	Jan 25
	255	Denis Sweeney	Cash of him	100 00		2
	255	Dan Car	Cash per Denis Sweeney	100 00		
	255	Dan Car	To Bills Payable		100 00	
	228	For Receipt handed to Denis Sweeney per Dan Car		100 00		
8	237	Thomas W Means	To First National Bank Portsmouth		44 90	28
7	256	For Check per our Henry Davis		44 90		1
	253	Sundries	To Second National Bank Stanton	1046 10		28
	228	Bills Payable	Note to Julia Boynton dated 27 December 1863		1095 87	
	245	Interest on above	11 Mo 6 per Cent		50 23	
	246	Second National Bank Stock of Stanton Stock 4			3500 00	
	253	2nd Nation Bank of Stanton for Amount paid on Stock of Said Bank		3500 00		" 20
	170	George J. Trumbo	To			
	237	Thos W. Means	for Subscription to Cont'l Daily Gazette 6 mos from Dec 17th	3 50		
"					3 50	
	144	Tax Account	To	272 86		
	238	Thos W. Means	for Tax on $1909.45 Income			
"			for May 1863 @ 3 per cent		272 86	
"			" Tax on Buggy		4 00	
	256	First National Bank of Portsmouth	To	110 00		
	256	Sams & Gordon	for amount transferred		110 00	
	241	Jane McGinley	To Thomas W Means		5 00	
	238	For Cash to send her Brother John McGinley by letter		5 00		
21	260	Miss Harry Seaton	To Thomas W Means		10 00	
	238	For Cash paid her		10 00		
	238	Sundries	To Thos W Means		43 03	
	61	Ephraim Trumbo (Estate)	To Taxes in Lemmon Co D. to 26 Dec 63	7 07		
	214	Margaret Trumbo	" " " " "	16 12		
	170	George J. Trumbo	" " " " "	19 84		
			Dr and			
22	43	Sundries	To Fred Dirker		925 00	
	228	Bills Payable	For note date 28th Dec 1863 @ 12 Months	700 00		
	245	Interest	" on do 1 year @ 8 per ¢	35 00		29
	238	Thos W. Means	" cash	190 00		
	43	Frederick Dirker	To	925 00		
	228	Bills Payable	For note date 22nd inst @ 1 year interest @ 4 per ¢		925 00	
	157	Sundries	To Iron Bank		1185 00	1864
	245	Interest	For amt chgd Oct 15th on U.S. Bonds	117 00		Jan 1
	14	John Means	" " " "	1 50		

See next page for continuation.

Union Furnace Landing, Ohio. 23rd Dec 1863

Dec	23	238	Thomas W. Means	To	Sundries	130 39	
	✓	248	Interest	for	on U.S. Bonds $1890 dated 7/40 2d pmm in Com		129 92
	✓	19	John Means	"	" — —	33 f interest 7/40 2d pmm in Com	47
		✓238	James Bumgarner	To	Thomas W Means		10 00
		✓238	To Cash Paid order to		James W Boyd	10 00	
	23	✓238	Thomas W Means	To	L. Porter		50 00
		✓139	For Cash of him			50 00	
	23	86	Henry Gates	To	Thomas W Means		15 00
		✓238	For Cash paid him			15 00	
			20				
			Thomas W Means	To	Sundries		
"	20	229	Bills payable	To	Sundries	1352 22	
		✓129	R. H. Singling	for	Note Dec. 20/62 @ 12 mo		394 85
		✓169	Martha Singling	"	" " " @ " "		97 52
		✓158	Wm L. Singling	"	" " " @ " "		424 00
		✓165	J. H. Singling	"	" " " @ " "		435 85
		✓245	Interest	To	Sundries	67 60	
		✓129	R. H. Singling	for	Interest on Note @ 5 o/o		19 74
		✓169	Martha Singling	"	" " " @ 5 "		4 87
		✓158	Wm L. Singling	"	" " " @ 5 "		21 20
		✓165	J. H. Singling	"	" " " @ 5 "		21 79
		✓238	T. W. Means	To	Sundries	84 80	
		✓158	W L. Singling	for	cash of him		4 80
		✓129	R. H Singling	"	" " "		40 00
		✓165	J. H Singling	"	" " "		41 00
		✓228	Sundries	To	Bills Payable		1456 77
		✓169	Martha Singling	for	my Note Dec 20/63 12 Mo @ 4 o/o	102 38	
		✓158	W L. Singling	"	" " " /63 12 " @ 4 o/o	450 00	
		✓165	J. H. Singling	"	" " " /63 12 " @ 4 o/o	449 79	
		✓129	R. H. Singling	"	" " " /63 12 " @ 4 o/o	454 89	
		✓169	Martha Singling	To	T. W. Means	25 00	25 00
		✓238	For Amt pd her				
		✓165	J. H Singling	To	Martha Ann Singling	47 85	40 00
		✓169	For Amt Transfered				47 85
	29	238	Thomas W Means	To		3000 00	
		✓252	Means, Hall & Co	for	Check Amos Gordon		3000 00
		✓238	Thomas W. Means	To		981 48	
		✓252	Means, Hall & Co	for	Paid Taxes for Dec /63	921 08	921 08
			"		Shackleford & Son Bill	10 40	10 40
	1864	✓36					
	Jan 1	~~238~~	Henry Gates	To	Thomas W Means		25 00
		✓238	For Cash			25 00	

Union Furnace Landing. January 5th 1864

	238	Sundries To Thomas W. Means		476 24
	144	Tax Account for paid J. B. Kimble for taxes	467 30	
	243	Wm Kelly " " " "	2 26	
	250	Mary A. Kelly " " " "	1 64	
	213	A. D. Kelly " " " "	1 65	
	144	Tax a/c " " Lot No 44 Irvington	1 34	
	252	Means. Hall & Co " tax R 18. T 4. Sec 2 S.W.N.E.	2 05	
9	238	Thomas W. Means To	119 38	
	252	Means. Hall & Co for paid A. P. Tracy & Co		119 38
11	168	Archd Means To	5 00	
	238	Thomas W. Means for Cash		5 00
30	240	John Duffey Sm. To Thos. W. Means	80 00	
	238	For cash per Wm Means on note dated Apr. 9 '63-150.		80 00
	168	Archd Means To	140 00	
	238	Thomas W. Means for Cash		140 00
Feby. 6	219	Mrs. Whitefield Kelley To Thos. W. Means	30 00	
	238	For cash sent by Jacob Kelley		30 00
	198	Sundries To Elizabeth Kelley		52 30
	228	Bills Payable For my note dated March 5 '63 @ 12 mo.	50	
	245	Interest " 5 % per annum on same	2 30	
	198	Elizabeth Kelley To Thos. W. Means	52 30	
	238	For cash per Jacob Kelley		52 30
9	165	John Kyle To (Sundries) T. W. Means	247	
	238	For Amt & int. of note to Margaret Trumbo.		247
	165			
	238	Thos. W. Means To Jno. Kyle	203 90	
	165	For Check on E. Kinney & Co. for		200
	"	" Int on a/c.		3 90
11	160	John T. Jenkins To	20 00	
	238	Thos W. Means For cash remitted per mail to pay taxes on land in Logan County Ill		20 00
12	73	Sundries To Henry Otway		361 25
	228	Bills Payable For my note dated Feb. 2 '63	225	
	245	Interest " Int. on same @ 5 %	11 25	
	238	Thos. W. Means " Cash from Ohio Furnace Order for W. Means	125	
	73	Henry Otway To Sundries	361 25	
	228	Bills Payable dated Feb. 1 @ 12 mo. @ 3 per ct. per annum		360
	238	Thos. W. Means for Cash		1 25
	82	Sundries To Fred Kowsick		45 00
	228	Bills Payable For my note dated Jany. 26 '63	300 00	
	245	Interest " on above at 5 % per annum	15 00	
	238	T. W. Means Cash deposited	100	

Union Landing February 1864

12	82	Fred Kowsick To Sundries	915 00	
	228	Bills Payable dated Jany. 26 1864 @ 12 mo. 3 % int.		900 00
	238	Thos. W. Means for Cash		15 00
13	238	Thos. W. Means To Edward Carter	1100 00	
	241	For cash deposited without interest & 10 days notice before drawing on it		1100 00
	"	Carter has a receipt which must be presented before payment -		
19	238	Dennis Sorney To Thos. W. Means	20 00	
	255	For cash paid & indorsed on my note to him dated Dec. 7-63 for $100 -		20 00
22	253	Second National Bank of Trenton To Thos. W. Means	16353 90	"
	238	For Cash deposited by Wm Means		1000
	"	" T.W.M. Dft. on S. & M. Cin. at 1 d/s for		15000
	"	" Amt. by A. Mather Error Charged Previously		~~353 90~~
	238	Thos. W. Means To 2d Nat. Bank	75	
	253	For Revenue Stamp		75
2	2	~~Thos. 2d Nat Bank To Thos. W. Means~~		
	253	2d Nat. Bank To Means Hall & Co.	4309 22	
	252	For Geo. Davis & Co. dft. on David Gibson & Co. Cin.		4309 22
	136	Sundries To Frank Slack		698 90
	228	Bills Payable for my note dated Dec. 8th 1863 for	75	
	"	Do. " " " Feby. 14th " "	168	
	"	Do. " " " Mar. 7th " "	375 60	
	245	Interest on above notes less 60 cts.	30 30	
	238	T.W. Means for Cash deposited	50	
	228	Frank Slack To Sundries	698 90	
	136	Bills Payable dated 20 Feb. 1864 with 4 % int.		698 50
	238	T.W. Means for Stamps		40
23rd				
	259	Sundries to Francis Orthmyer	150 00	
	228	Bills payable for due bills 12th December /62		50 00
	238	T.W. Means for Cash of him		100 00
	259	Francis Orthmyer to Bills payable	150 00	
	228	For note at 4 pr cent Interest		150 00
23	238	T.W. Means To Joseph Shedra For cash	100 00	
	202	Left with me balance on check for $147 00		100 00
	202	Joseph Shedra To Bills Payable	100 00	
	228	For my note dated Feby 23rd at 12 mo with 4 % interest		100 00
29	238	T.W. Means To Joseph Doepel	100 00	
	259	For Hamilton Peebles & Coles Check on 1st Nat. Bk. of Trenton Feb 23d		100 00
	259	Joseph Doepel To Bills Payable	100 00	
	228	For My note at 12 mo. at 3 % per annum this date		100 00

Union F. Landing O. 1st March 1864

March	1	141	George Cruser To	375 00		
		238	Thomas W. Means For Cash & Checks			375 00
		238	Thos. W. Means To S. B. Hempstead		42 50	
		198	For Sundry fct. by Cricket 1860 See Sinton & Means books			42 50
	3		— 3rd —			
		168	Sundries To Joseph Bumgarner			598 45
		228	Bills Payable For note of 31st Decr 1862		565 45	
		244	Interest " on same @ 5 per ct		33 00	
		168	Joseph Bumgarner To		598 45	
		238	Thos W. Means For S & Ms check on 1st N.B. of Irvine for Saml Bumgarner			598 45
		238	Thos W. Means To		200 00	
		232	H. Means & Co For Set of Blankets for Ohio Furnace			200 00
		240	Sundries To John Duffey			155 10
		228	Bills Payable For My note dated Apr. 9-1863 for		150 00	
		245	Interest on same @ 4% per annum		5 10	
		240	John Duffey To Thos. W. Means		75 10	
		238	For Sinton & Means Check on First National Bk. of Irvine			75 10
	7	203	Jos. S. Peebles Treas. To 2d Nat. Bank of Irvine		25 00	
		253	For Check for Quarterly payment due Dec. 31-63			25 00
		238	Thos. W. Means To 2d Nat. Bank of Irvine		3800 00	
	4	253	For Check for Sam. B. Hempstead			3800 00
	8	48	Sundries to John Myres			1310 00
		228	Bill Payable Due February 4/64	700		
		"	" " " " 19/64	150		
		"	" " " January 24/64	100		
		245	Interest on above 3 notes (5 per cent 12 mo)	47 50		
		238	Thomas W. Means Cash of Myres	312 50	1310 00	
		48	John Myres To Bills Payable		1250 00	
		228	1 note Due 8th March	800 00		
		228	1 " " " "	350 00		
		228	1 " " " "	100 00		1250 00
		256	First National Bank of Portsmouth To John Ratcliff Collections		120 00	
		242	For Amt. paid by (C. A. Kiefer) paid on			120 00
		"	one of Note dated Nov 26th 1861			
	10	16	Mrs Mary A. Adams To		374 40	
		169	Archd Means for Expenses from Feby 1st to date			374 40
	11	94	Sundries to Augustus Housick		577 50	
		228	Bill Payable dated 2nd February 63 520 $			520
		"	Do " " " " $30 00			30
			Ag. Housick says he never got a nat for the 30$ and has returned none			27 50
		245	Interest on above Bills Payable for 12 m			

Marion J Sanding March 11 1864

March 11	228	Augustus Hausick To Bills Payable			577 50
	94	For note dated 2nd Feb 64 4 per cent	577	50	
	142	Sundries To Charles Mayes	255	00	
	228	Bill Payable Due March 8/64			224
	245	Interest on above bill 11 24 to Disp Stamp 20 cts			11 00
	238	Thomas W Means (Cash Paid 3rd			20 00
	142	Charley Mayes To Bills Payable			255
	228	For note dated 9 March 64 @ 4 per cent	255		
	238	T. W. Means To 2nd National Bk of Ironton	351		
	253	For Check to Jno. Rapp			351
16	238	T. W. Means To 1st National Bank of Portsmouth	236	06	
	286	For Check for Mrs Means Dbal. &C.			236 06
	214	Margaret Trumbo To Thomas W Means			20 00
	238	For Cash by John Trumbo Mrs Trumbo done	20	00	
18		15			
	169	Martha Ping To Thomas W Means			47 85
	238	For Cash per Wm Ping ling	47	85	
23	183	Sundries To Mr Barney Compliment cart			847 85
	228	Bills Payable dated March 5 1863	617	00	
	246	Interest on above at 5/pr 12 mo	30	85	
	238	Thomas W Means Stark order	200	00	
	183	Mrs Barney Compliment To	847	85	
	228	Bills Payable dated 23 March 64 12 mo Int 4 Pr			847 85
22	43	Sundries To Frederick Dierker			660 00
"	228	Bills Payable Dat. April 22nd 1864	530	00	
"	245	Interest for 12 mo 4 per cent	21	20	
"	238	Thomas W Means for Cash of him	108	80	
"	43	Fredrick Dierker To	660	00	
"	228	Bills Payable date 22 April 64 @ 4 per Cent			660 00
		95			
25	31	Sundries To Henry Gales	1249	96	
	228	Bills Payable date 25 March 63			1034 00
	245	Interest On above			40 96
	238	Thomas W Means for Ohio Stroder			175 00
	36	Henry Gales To Sundries			1209 96
	228	Bills Payable date 25 April 12 mo 4 per Cent	1175	00	
	238	Thomas W Means Cash 34 45 Stamps 50 per on hogs	34	96	
24	38	Sundries To Andrew Skinner			4000
	228	Bills Payable dated Feb 15 1864 for	249	13	
	245	Interest on above to 9 March 15th 1864	22	41	
	238	Thos W. Means for Cash deposited	128	46	

Union Landing March 1864

26	38	Andrew Shum To Bills Payable	400 00	
	228	dated March 15 '64 @ 12 mo 4 % int.		400 00
28	238	Thos. W. Means To Jno. Gording	1500 00	
	155	For Jno. Culbertson's Check on 1st Nat. Bk. Trenton		1500 00
	155	Jno. Gording To Bills Payable	1500 00	
	228	For my Note at 12 mo. with 4 % int.		1500 00
	253	2d National Bank of Trenton	1500 00	
	238	To Thos. W. Means		
	"	For Jno. Culbertson's Check on 1st Nat. Bank		1500 00
April 2	261	Means Kyle & Co. To 2d Nat. Bk. of Trenton	2552 15	
	253	For my check to Hamilton Peebles & Coles part payment on personal		2552 15
		" int. of self Jno. & Wm Means		
	261	Means Kyle & Co. To Thos. W. Means	15000 00	
	238	For my dft. on Sinton & Means Cin. fav.		
	"	Hamilton Peebles & Coles, part payment on		
	"	personal property in Pine Grove Forr. & Hanging		
	"	Rock Coal works for interest of T. W. M. Jno. M. & Wm M.		15000 00
6	255	Dennis Sweeney To	30 00	
	238	Thos W. Means for Cash paid on my Note Dec 7. 63		30 00
	245	Interest To	744.96	
	232	H. Means & Co for Difference of Interest to		
	"	March 1st 1864 as per a/c		744.96
	102	W. W. Culbertson To	150 00	
	238	Thos W. Means for paid by Jas Skillman		
	"	on his Note due Sept 1 1863		150 00
9	181	Sundries To Fred Finger	105 00	
	228	Bills Payable dated Nov 29th 1862 at 12 m		100 00
	245	Interest at 5 per Cent per annum		5 00
	181	Fred Finger To Sundries		105 00
	228	Bills Payable dated Nov 29/63	100 00	
	238	Thomas W Means Cash 12 mo interest	5 00	
18	133	Sundries To Mrs B Compliment		329 68
	228	Bills Payable dated April 18th 1863	317 00	
"	245	Interest on above 12 mo @ 4 per Cent	12 68	
"	133	Mrs B Compliment To Sundries	329 68	
	253	2nd Naitial Bank Iron Certificate of Deposit		325 00
	238	Thomas W Means Cash part of interest		4 68
12	261	Means Kyle & Co. stock To 2d National Bank	2300 00	
	253	For Check fav. S. B. Hempstead to pay for boats		2300 00
22	198	Saml. B. Hempstead To 2d Nat. Bank of Trenton	500 00	
	253	For Check fav. Wm Means		500

Union Landing April 23 1864

	23				
	✓135	Sundries To R L Trumbo			1509 45
400 00	✓228	Bills Payable 3 notes one $115 00/100 one Dan 5 1/2 $594 24/100 one $551 45/100	1243 07		
	✓245	Interest on above 3 notes	66 38		
	✓238	Thomas W Means for Cash	200 00		
500 00					
	✓135	R. L. Trumbo To Bills Payable	1509 45		
	✓228	For note at Sight			1509 45
500 00					
	✓238	Thomas W Means To John Shum	1		166 00
	✓258	For Cash of him	166 00		
500 00					
	✓258	John Shum To At Sight	166 00		
	✓228	Bills Payable for not at 4 per Cent			166 00
	27				
552 15	✓201	Mrs Mary Compliment To Sundries			791 00
	✓253	2nd National Bank Ironton Certificate	750 00		
	✓238	" Thomas W Means Cash for same	41 00		
	✓201	Sundries To Mrs Mary Compliment			791 00
	✓245	~~Thomas~~ W Means Interest on Bills payable	41 00		
5000 00	✓228	Bills Payable date March 27/63	750		
	26				000 00
	✓228	Bills Payable To Denis Sweney			100
20 00	✓255	For note dated 7th December 1863	100		
	✓	Denis Sweney To Thomas W Means			150 00
	✓238	For Cash in full for above note	50 00		
744 96					
	May 2 ✓190	Daniel Bumgarner To Chas. W. Means 2nd National Bank	300		
	✓253	For Amt. to pay on bank stock			300
150 00					
	✓16	Mary A. Adams To 2nd Nat. Bank			600
	✓253	For Check for Means Taylor & Co pay Mon. Mc. Key atty.	500		
		" " R. Leete atty.	100		
100 00					
5 00	✓104	Smiths & Means To	85,000 00	✓	
105 00	✓76	Dividend Accounts for Cash Dividends declared			
	"	Oct 1st 1861 (1/2 of $60,000 Cap)	30,000 00	✓	
	"	for 1/2 of Div. for $10,000 Cap R. R. Bonds Oct 1	5,000 00	✓	
	"	" 1/2 " Cash Div. for $100,000 declared April 1	50,000 00		85,000 00
329 68	✓104	Sundries To Smiths & Means			85,000 00
	✓238	Thos. W. Means for Checks favor 2nd Nat Bank			
	"	of Ironton Feb 22 on 1/2 of Div.	15,000 00	✓	
	"	for Draft favor Hamilton Peebles & Co's April 2	15,000 00	30,000 00	
325 00	✓253	Second National Bank of Ironton for Check			
4 68	"	of Smiths & Means on C Kinney & Co's Draft	50,000 00	50,000 00	
	✓231	Ohio & Miss. Rail Road for 5000 Rail Road Bonds			
	"	sent to Ohio House for sale	5,000 00	55,000 00	
300 00					55000
	✓238	Thomas W Means To 2nd National Bank Ironton			652 00
	✓253	For Check in favour Geo Aple	652 00		
300					

1864 May 6 1864 Union Landing

May	6	238	Thomas W. Means To Mrs Mary Kelley			30 00
		219	For amt Transferred to Sinton & Means book		30 00	
	9	238	Thomas W. Means To Cornelius Clary			200 00
		260	For Cash Left for Safe keeping ($80) in gold 120 paper		200 00	
		231	Cin. House To Sundries			12527 60
		76	Dividend a/c. for ½ div. no. 11 declared May 1862		12500 00	
		245	Interest " 4 U.S. Coupons $5 ea. & prem. " "		27 60	
		231	Sundries To Cin. House			14545 14
		238	Thos. W. Means for dft. fav. E.W. Martin Castor. May 6 '62		3500 00	
		"	Do. " " Coin Do. " " 20 "		9000 00	
		"	Do. " Cash pd. for 5/20 Govt. bonds May 1 '63		2000 00	
		144	Tax a/c. " ½ yr. tax on Cin. lot June 18 "	16 16		
		"	" " delinquent gas tax Sep. 10 "	7 32		
		"	" " ½ yr. tax on Cin. lot Dec. 19 "	16 66	40 14	
		16	Mary A. Adams " Cash " 26 "		5 00	
		198	S. B. Hempstead to Thos. W. Means			4300
		238	for dft. on S. & M. Cin. ~~for~~ Feby. 10 '64	500		
		"	" Check on 2d Nat. Bank of Ironton March 4	3800	4300	
			" "			
		238	Thos. W. Means to S. B. Hempstead		11250 13	
		198	For Amt. paid on my int. in Pine Grove Feby. 10 '64			10750 13
		"	" " " for Mdse for M. K. & Co.			500
	12	155	John Gardin To Thomas W. Means			200 00
		238	For Check to 2nd National Bank		200 00	
		262	Helen Platt per Lukeko			20 00
		253	2nd National Bank Ironton for check		20 00	
	14	253	2nd National Bank Ironton to Sinton & Means			1000
		104	For T. W. Means Draft to Cin^te house		1000	
			Cin Cinnati house to Thomas W. Means			4500 00
		238	For Proceed ($5000 00) in Sold at 90 ct per	4500		
	23	90	Sundries To Delmont Lock			242 33
		228	Bills Payable for Note March 26 1862		220 00	
		245	Interest " Interest to date		22 33	
		90	Delmont Lock To Sundries			222 33
		253	Second National Bk of Ironton for Check		212 33	
		238	Thos W. Means for Cash by Williams		10 00	
		238	Thomas W. Means To Mrs Belton		170 00	
		240	For Cash Left hear			170 00
		168	Arch^d Means To		15 98	
		238	Thos W. Means for Bal of a/c			15 98

Union Furnace Landing, O. May 25th 1864

		Sundries To Cincinnati House			500000
	Void	Thos W. Means for Proceeds of $5000 U.S. R.R. Bonds sold at 90¢		450000	
		Dividend Account for discount		50000	
	√.076	Dividend Account To		50000	
	√231	Cincinnati House for Discount on $5000 R.R. Bonds			50000
	√248	Bank of Ashland To		4858.60	
	√76	Dividend Account for Dividend No 10	4548.60		
	"	" " " " Thos Means	30000		
	"	Mrs Bitton " " " Wm Means	17000		4858.60
24		Mrs Bitton To Thomas W Means Void		0.00	
	Paid	For freight paid Charley Bowen on 4 Boxes 1 Bank & Canfield Book			0.00
27	√254	Sundries to John Hunter			41600
	√228	Bills Payable dated June 27th 1863 6 m/m		400	
	√245	Interest on above note		16	
	√254	John Hunter To Sundries		416	
	√253	2nd National Bank Hunter			400 00
	√238	Thomas Williams Cash paid Interest			16 00
	√232	A. Means Ex To		4,00000	
	√248	Bank of Ashland for Check March 29th	200000		
	"	April 27th	200000		400000
	√238	Thomas W. Means To Sundries		20 60	
	√170	George D. Seamon Balance Butter act			10,60
	√260	Miss Seaton Amt in full for tuition			10 00
June 1	√240	Mrs Bitton To Thomas W Means			30 00
	√238	For Cash to Buy a Cow		30 00	
3	√233	George Clark To		10000	
	√245	Interest for Interest on $1000 for 1 Year			10000
	√253	2nd National Bank of Hunter To		10000	
	√233	George Clark for Check in Exchange Ok			10000
	√119	John Ellison To		11000	
	√238	Thos W. Means for Cash deposited by W. Ellison			11000
4	Paid	George W. Collins To Thomas W. Means			20 00
	Void	For Cash to be returned soon Paid		20 00	
	√198	Elisabeth Kelley To Thomas W. Means			10 00
	√238	For Cash paid on note of 7th Dated Sept 1st /6		10 00	
	Void	Sundries To Thomas W. Means			
	"	George Clark Hunton per Pat. Nov 2 & 8th June		1000 00	
	"	2nd National Bank			
10	√253	John Rose To 2nd National Bank Hunton			208
	√253	For Check		208	

Union F Landing June 10 1864

Date	Ref	Description	Dr	Cr	Dr	Cr
June 10	233	Sundries To John Rose			208	00
	228	Bills Payable Note due 18 May 1864		200 00		
	245	Interest on above 12 mo d 4 per cent		8 00		
	238	Thomas W Means To 2nd National Bank			50	00
	253	For Check to Thomas Martin for Pricking		50 00		
13	238	Thomas W Means to Sundries		30 00		
	262	Helen Plat Transferred S & M Books			20	00
	253	2nd National Bank for Check to Helen Plat			10	00
16	253	2nd National Bank to Sundries			20300	00
	104	Sinton & Means check on E. Kinney & Co		20000 00		
"	116	Edward Jordan check on New York		300 00		
"	104	Sinton & Means to Dividend No 14			20000	00
"	76	For Dividend declared 13 June 1864 of $40000.00		20000 00		
23	253	Sundries to 2nd National Bank			730	00
	238	Thomas W Means 2 draft on New York 1 for 250 Self	250 00			
	"	" " " 1 TWK	150 00	400		
	145	Hugh Sweeney for Check to	330 00	330		
	238	Sundries to Thomas W Means			384	00
	16	Marydnn Adams Check 250 & Cash 100		350 00		
	145	Hugh Sweeney $20 Ballence note & 14$ interest due June 4/64		34 00		
	145	Sundries to Hugh Sweeney		~~300~~ 00	364	00
	228	Bill Payable note due June 4/64		350 00		
	245	Interest on above note for 12 mo		14 00		
	238	Thomas W Means To John McGinley			250	00
	24	For Cash Left with Jane McGinley for Safety		250 00		
	219	Mary W Kelley To Thomas W Means			50	00
	238	For Cash paid on not due July 29/64		50 00		
	170	Mrs George J Trumbo To T W Means			2	50
	238	For 1 Flat oor hat for Daughter		2 50		
	238	Thomas W Means To Mrs Georg J Trumbo			22	62
	170	For Ballence act in full to date Butter		22 62		
	238	Thomas W Means to Mrs Elisabeth Trumbo			368	75
	110	For amt left on deposit		368 75		
	vid	Thomas W Means To George J Trumbo				
24	"	F 24th				
	170	George J. Trumbo To		3 82		
	238	Thomas W Means For balance due Sinton & Means Landing				45
		" " " Ohio Furnace			3	37
	238	Thomas W Means to 2nd National Bank			882	92
	253	For Check to P M Nail Treasurer Sciota C		882 92		

Union F. Landing Ohio 27th June 1864

June 27	61	Sundries	To Ephraim Trumbo			608 18
	228	Bills Payable	For note dated Nov 12/1861 @ 12 Mos		530 00	
	245	Interest	" on same 2 years 5½ "		78 18	
	253	Sundries	To 2nd National Bank Ironton			596 12
	61	Ephraim Trumbo	For check for A. J. Trumbo Administrator	64 35		
	"		" " " " "	453 59		
	"		" " " " "	78 18	596 12	
	27	Sundries	To A. J & R. L. Trumbo Exors			305 99
	228	Bills Payable	For note dated 26th March 1862 @ 1 yr		269 60	
	245	Interest	" on same 2 yrs 3 mos		36 39	
	27	A. J. & R. L. Trumbo	To Sundries		122 99	
	245	Interest	For on bal of a/c	122 99		14 21
	238	Thos W. Means	" amt to balance a/c Cash			8 78
	"		" Sinten & Means " "			100 00
	316	John Rateliffe	To Sundries		771 30	
	242	John Rateliffe Collections A/c For				
	"		of C. A. Keefer 1862 April 22nd Note due Nov 25/62	25.00		
	"		" do June 3rd " — — —	70.00		
	"		" do July 25 " — —	25.00		
	"		" do Aug 6th " — —	20.00	140 00	
	"		" do 1863 Jany 28th " — " 25/63	25.00		
	"		" do March 5th " " " —	50.00		
	"		" do Sept 3rd " " " "	30.00		
	"		" do May 2nd " — — —	20.00		
	"		" do 22nd " " "	15.00		
	"			$ 140.00		
	"		Less 100 $ See 1863 August 18th		40 00	
	"		" F. Baker 1862 June 3rd on 2nd note	25.00		
	"		" do July 12 "	45.00		
	"			$ 70.00		
	"		Less see July 19/62 =	45.00	25 00	
	"		" do Aug 2nd 3rd Note	25.00		
	"		" do 1863 Jany 2nd	25 00		
	"		" do March 26th	20.00	70 00	
	"		" do April 26 4th Note	4.00		
	"		" do April 26	31.00		
	"		" do May 5th	35.00	70 00	
	"		" do " 22nd	47.00		
	"		" do Nov 7th	23.00		
	"			70.00		
	"		Less 65 $ See 1863 Aug 11th		5 00	
	"		" T. G. Lloyd 1862 June balance of note		31 25	
	"		" David Seal 1862 July 14 —	55.00		
	"		" do Dec 27	30.00		
	"		" do 1863 May 29	45.00		
	"		" do " 30	58.00		
	"		" do Aug 5	12.00		
	"			200.00		
	"		Less 55 $ See 1862 July 19th & 45 $ 1863 Aug 11th & 100 Aug 3	200.	000 00	
	"		" E. Star 1863 March 25th		375 00	756 25
	245	Interest	" C. A. Keefer 1862 Aug 6 —		4 93	
	"		" do 1863 May 22		10 12	15 05
			" do —			

Union Furnace Landing O. 27th June 1864

June 27	217	John Ratcliffe	To	Sundries	353 52	
	245	Interest	For of F. Baker 1862 Aug 23rd	4 55		
	"		" do 1863 March 26th	6 22		
	"		" do May 15	15 00		
	"		" do Nov 7th	13 00		
	"		" do Aug 10	10 00		
	"		" F.G. Lloyd 1862 June 2	26 75		
	"		" David Seal 1863 August 5	25 00		
	"		" E. Star 1863 March 25	96 00		196 52
	238	Thos W. Means	" Rents of W.S. Martin 1862 Aug	15 00		
	"		" 1863 March	10 00		
	"		" April	10 00		
	"		" May	10 00		
	"		" Aug	12 00		57 00
	"		" of David Seal 1863 Decr 21 on pt Lot 26 ft			
	"		" ~~#~~ part (This needs some explanation)			50 00
	59	Barnett G. West	" 1863 Decem 21 on Lot 23 W part	25 00		
	"		" 1864 July 19	25 00		50 00
	217	Sundries	To	John Ratcliffe		355 41
	144	Taxes	For 1/2 - 1861 - pd June 1862	72 25		
	"		" 1/2 - 1862 Decr	84 86		
	"		" On 45/55 Jany 1863	4 34		
	"		" 1/2 - 1862 May	65 02		
	"		" On Lot 49/1862 Aug 18th	5 00		
	"		" Stamps on Martins deed Nov 17	1 00		
	"		" 1/2 1863	58 69	291 16	
	239	Thomas W. Means	" repairs to house 6 May 1863	4 00		
	"		" Services	60 00	64 00	
	"		" Error		25	
	242	Sundries	To	John Ratcliffe's Collections		167 50
	245	Interest	For charge 1861 Dec 27 - with E. Stars note		67 50	
	239	Thomas W. Means	" payments on F.G. Lloyds note see			
	"		" 218 page 1861 June 27 -		100 00	
	216	M. R. Trukesbury	To	Sundries	950 00	
	242	John Ratcliffe's Collections	For balance on C.A. Keefer note			
	"		dated 1861 Nov 25 @ 3 yrs 140.00			
	"		Less payment 1864 March 2nd 120.00	20 00		
	"		John Reids note of Aug 15/1857 @ 1 yr 100.00			
	"		paid June 16/59 - 70 ¢ & May 12/60 - 40 ¢ 110.00			
	"		John Reids Aug 15/1857 @ 2 yrs	100 00		
	"		" " " " 3 "	100 00		220 00
	247	Hiram & Edward Fitch	For notes of Nov 7/63 " 1 " 66.00			
	"		" " " " 2 " 66.00			
	"		" " " " 3 " 66.00			
	"		" " " " 4 " 66.00			
	"		" " " " 5 " 66.00			330 00
	247	Julian Martin	" notes of Wm & J A Martin Nov 2/63 @ 1 yr	100 00		
	"		" " " " 2 "	100 00		
	"		" " " " 3 "	100 00		
	"		" " " " 4 "	100 00		400 00

Union Furnace Landing O. 27th June 1864.

	216	M. R. Tenksbury	To	Sundries	225	
	59	B. G. West	For your note date Dec 1/1862 @ 2 yrs	75 00		
	"		" " " " " 3 "	75 00		
	"		" " " " " 4 "	75 00		225 00
		N.B. All these notes charged to M. R. Tenksbury are payable To Thos W Means and bear interest from date. See his receipt date 6th June 1864.				
	239	Thomas W Means	To	Sundries	74 70	
	59	B. G. West	For cash of Mrs Ratcliffe			25 00
	245	Interest	" " " " for West	10 00		
	"		" " of Tenksbury " C.A. Keefer	19 70		29 70
	216	M. R. Tenksbury	" 6 " " balance Note of "			20 00
29	239	Thomas W Means	To Jerome Thompson			40 00
	192	Cash left for Safe keeping			40 00	
"	190	Daniel Bumgarner	To Thomas W Means			130 00
	239	For Cash for Mower & Harvesting			130 00	
	239	Thomas W Means	To Edward Carter			350 00
	241	For Cash of him			350 00	
29	241	Edward Carter	To			1450 00
	228	Bills Payable	6 mo 3 per Cent interest		1450	
	239	Sundries To T W Means	By Team Trumbo			5 50
	214	Margaret Trumbo for 1 Bbl Salt			2 75	
	110	Elisabeth Trumbo 1 Bbl Salt			2 75	
30	60	E. F. Hughes	To To W Means			15 00
	239	To Cash ash for hired Girl & Boy			15 00	
July 1	110	Mrs Elisabeth Trumbo	To Thos W Means			4 50
	239	For Subscription Courtegazett			4 50	
2	47	James Bumgar	To Thomas W Means			33 12
	239	For Cash in full			33 12	
	239	Thomas W Means	To Margaret Trumbo			100 00
	214	Cash by John Trumbo			100 00	
4	203	Adam Long	To Thomas W Means			1 00
	239	For Cash hai him going to Ironton			1 00	
	253	2nd National Bank of Ironton	To Thomas W Means			75 00
	239	for G. P. Trumbo deposit with Exchange Bank			75 00	
	239	Thomas W Means	To 2nd National Bank of Ironton			1227 52
	253	For Internal Revenue Tax Check to John Campbell Treasurer			1227 52	
6	24	John McGinley	To Thomas W Means			355 00
	239	For Check 2nd National Bank			355 00	

1864 Union Landing O. July 1864

July	6	239	Thomas W. Means to 2nd National Bank Ironton					380 00
		253	To Check to John McGinley			380	00	
		241	Jane McGinley to John McGinley					105 00
		24	For ballence paid to John McGinley			105	00	
	6	239	Sundries to Thomas W. Means					38 01
		110	Elisabeth Trumbo for George S. Trumbo Tax 1/2	19	84			
		214	Margaret Trumbo 1/2 tax	16	12			
		252	Means Hall & Co. Tax on 40 Acres Land Washington Township	2	05			
		240	Mrs Belon To Thomas W. Means					10 00
		239	For Cash Sent out per Cars			10	00	
	9	239	Thomas W. Means to John Long			150	00	
		9	For Cash of him					150 00
		9	John Long to Bills Payable					150 00
		228	For nat'l 12 mo 3 per Cent interest			150		
	void	S.H.M. Book	2nd National Bank of Ironton To T. W. Means					500 00
			for Return in part of draft to Cinti			500		
	13	261	Means Kyle & Co to Thomas W. Means					30 00
		239	For Cash at Hanging Rock to pay			30	00	
	16	253	Sundries to 2nd National Bank Ironton	506	16			506 16
		246	Bank Stock for 5 Shares of $100 each in above Bank Shenut			500	00	
		245	Interest on above Shares paid as			6	16	
		258	Mrs Lucy Davison To Thomas W. Means					2 75
		239	For 1 Bbl Salt			2	75	
	18	136	Frank Slack To ~~Thomas W. Means Sund~~					709 91
		253	2nd National Bank Ironton			709	91	
		136	Sundries to Frank Slack					709 91
		228	Bills Payable dated 21 February 1864			698	50	
		245	Interest on above 4 27/31 mo d 4 per Ct			11	41	
	25	116	Sundries to Mary Frisker					184 90
		228	Bills Payable dated January 14th 1863			172	00	
		245	Interest on above for 18 mo d 5 per Cent			12	90	
		116	Mary Frisker To Thomas W. Means					184 90
		239	For Cash per Charley Myre			184	90	
		239	Thomas W. Means to Charley Myre					200 00
		142	For Cash of him interest 3 per Cent			200	00	
		142	Charley Myre to					200 00
		228	Bills Payable d 12 mo 3 per Cent interest			200		

Union Landing O. July 1864

Date		Particulars	Dr.	Cr.	Cr.
July	26	253 2nd National Bank to E Jordan			300 00
		116 For draft to New-york		300 00	
	29	198 Saml. B. Hempstead			
		" To Thos. W. Means		6242 63	
		239 For amt. settled on Means Kyle & Co. books			6242 63
		239 Thomas W. Means To Means Kyle & Co.		19882 15	
		261 For amt. to bal a/c. re-opened see new a/c.			19882 15
		239 Thos. W. Means To Means Kyle & Co.		19401 48	
		261 for Chk. on 2d Nat. Bank Apr. 20th 1864			500
		" " Do. " 25 " for Sam Maklem			300
		" " fit. on buggy shafts May 8 "			50
		" " Cash from Mary A. Hempstead May 23d '64			200
		" " fit. on buggy seat " 27 "			50
		" " 1 Bbl. flour from New Castle store June 7 "			8
		" " Jno. Morgan's beef bill paid " " "			92 48
		" " Cash on a/c. " 20 "			100
		" " Amt. paid on Jno. & Wm. Means stock in Pine Grove			
		" " May 23d & June 16th 1864			18200
		239 Means Kyle & Co. To Thos. W. Means			18730
		261 For Chk. on 2d Nat. Bank Apr. 25th		500	
		" " Do. " Do. May 23d		3200	
		" " Do. " Do. June 16 "		15000	
		" " Cash on a/c. July 13 "		30	
		246 Means Kyle & Co. Stock To Thos. W. Means			46875.00
		239. For 2 dfts. on Cin. Feby. 9th 1864 8724.09 3263.26		11987 35	
		" " dft. on S. & M. Cin. April 1 " to pay for personal $15000			
		" " Chk. " 2d Nat. Bk. of Boston Apr. 1 " " " "	2552 15	17552 15	
		" " " " " " " " Coal floats		2300	
		" " part of Chk. on " for $45000 - to pay up balance			
		" of Capital stock in M.K. & Co. April 16 - viz. ~~[illegible]~~		15035 50	
		" The above amt. viz. $46875 - pays up Thos. W. Means			
		" portion of the Cap. stock viz. 3/16 of $250000,			
					49164 50
		239 Sundries To Thos. W. Means 49164.50			00000 00
		19 John Means by this amt. out of $45000. Check paid on			
		" Jno. Means Cap. stock in Means Kyle & Co. Apr. 16th 1864		14982 25	
		" 1/2 Chk. on 2d Nat. Bank of Boston May 23d "		1600	
		" 1/2 do. do. June 16th "		7500	
				24082 25	
		220 Wm. Means for amt. out of $45000 check on 2d Nat. Bank of Boston			
		" paid on Wm. Means stock in Means Kyle & Co. Apr. 16 - 1864		14982 25	
		" 1/2 Chk. on 2d Nat. Bk. of Boston May 23d "		1600	
		" 1/2 do. do. June 16th "		7500	
		" Cash on a/c. " " "		24082 25 / 1000	
				25082 25	
Aug.	21	228 Bills Payable To Thos. W. Means			104 00
		239 For note to Mary Josephine Kelley dated July 29 '63 paid		100 00	
		245 Interest for 12 mo. int. @ 4 % on same		4 00	

Union Landing O. August 1864.

2	253	Sundries	To Second National Bank		130 80	
	239	Thos. W. Means	Chk to Mary Josephine Kelley	104		
	219	Mary W. Kelley	" Mary W. Kelley	26 80		
16	48	John Myers	To Thos. W. Means	100		
	239		For Cash left at Pine Grove for request of W. W. Culbertson		100	
	239	Thos. W. Means	To Second Nat. Bank & Ironton	100		
	253		For Check & Jno. Myers		100	
20	158	Wm Yingling	To Thos. W. Means	50		
	239		For this amt. & pay bounty on note for $450 dated Dec. 20-1863-		50	
22	158	Sundries	To ~~Thos. W. Means~~ Wm L. Yingling		462	
	228	Bills Payable	Wm Yingling dated Dec. 20th 63	450		
	263	Interest	On Same 2 Mos. @ 6 %	12		
	239	Thos. W. Means	To Second Nat. Bank	412		
	253		For Chk. to Wm L. Yingling		412	
	157	Wm L. Yingling	To Thos. W. Means	412		
	239		For bal. of note for $450. & int.		412	
	239	Thos. W. Means	To Means Kyle & Co.	3 00		
	261		For Amt. Pd. A. Betts on note to Linton Johnson dated Nov. 20th 1863 for $300-		3 00	"
	239	Thos. W. Means	To Means Kyle & Co.	50		
	261		For Amt on a/c of Wm L. Yingling 20th		50	
	261	Means Kyle & Co.	To Thos. W. Means	3528 98	000 00	
	239		For Amt. in a/c. S. B. Hempstead & others & bal.		000 00	
	"		a/c to date		3528 98	
31	166	Sundries	To Nancy Kellogg		672	
	228	Bills Payable	dated Aug. 17-1863 Ten days	600		
	263	Interest	On Same 2 yrs @ 6 %	72		
	166	Nancy Kellogg	To Sundries	672		
	228	Bills Payable	dated Aug. 17th 1864		600	
	239	Thos. W. Means	For Cash		72	
	263	Interest	To Selinda Kellogg	12 71		
	23		On her note dated Ap. 26-64 to Aug. 26-64 12 Mos @ 6 %		12 71	
	25	Selinda Kellogg	To Thos. W. Means	12 71		
	239		For Cash & pay int.		12 71	
	239	Thos. W. Means	To Means Kyle & Co.	00	84 40	
	281		For Rev. Stamps on Nancy Kellogg	30	00	
	261		" Cash on a/c. do.	84 40		

Union Landing P. September 1864

7	239	T. W. Means To 2d Nat. Bk. of Ironton	43 00	
	253	Chk. fav. Geo. Newberger		43 00
	198	Sundries To Elizabeth Kelley		72 71
	228	Bills Payable dated Sep. 1-63 @ 4% int.	70	
	263	Interest on same	2 71	
	198	Elizabeth Kelley To 2d Nat. Bank	62 71	
	253	For check to her		62 71
16	253	Sundries To 2d National Bank of Ironton	183 75	
	228	Bills payable to Nicholas Baker dated 14 December 1860		150 00
	263	Interest for 3 years & 9 month		33 75
	110	Mrs Elisabeth Trumbo to ~~Sundries~~ Thos W. Means		302 00
	239	~~2nd National Bank of Ironton~~ for Certificate of deposit	300 00	
	239	Thomas W. Means 4 Balles Porter & expences	2 00	
17	117	George Able To Thomas W. Means		150 00
	239	For Cash to buy Sugar mill	150 00	
19	219	Mrs Mary Kelley To Thomas W. Means		10 00
	239	For Cash per Daughter Elisabeth	10 00	
26	198	Samuel B Hemslead To		5231 00
	253	2nd Naional Bank Ironton pd Dempsy Rogers Ellison	5231 00	
"	239	Thomas W. Means to 2nd National Bank Ironton		402 00
	253	For amt of expences paid when last	402	
	214	Margaret Trumbo To Thos. W. Means	5 89	
	239	For 1 ba. lime June 3d		75
		" Bal. of tax June 1863		5 14
27	214	Sundries To Margaret Trumbo		1144
	228	Bills Payable dated Aug. 12-1863	1100	
	263	Interest on same 1 Yr @ 4%	44	
	214	Margaret Trumbo To Sundries	1300 35	
	228	Bills Payable dated Aug. 12th 1864 with int @ 4%		700
	253	Second National Bank chk. her favor		600
	239	Thos. W. Means for stamps on note		35
	239	Thos. W. Means To Susannah Trumbo	100	
	145	For Cash for Margaret		100
	240	Elizabeth Belton To Thos. W. Means	30 00	
	239	For cash to buy flour &c. Sep. 12-1864		30 00
	253	Sundries To 2nd Nat Bank Ironton		115 00
	228	Bills Payable for Geo J. Trumbo Mar 24/62 @ 12 mos	100 00	
	263	Interest " Interest on same	15 00	

Union Furnace Landing. O. September 1864

28	239	Thos W. Means To 2nd Nat Bk Ironton			65.216 00
	253	for Check Means. Kyle & Co Apl 13	45.000.00		
	"	" " Self July 30	1200 00		
	"	" " Jno Garding May 12	200 00		
	"	" " Means. Kyle & Co " 23	247 00		
	"	" " Do Do " "	3200 00		
	"	" " Do Do June 10	15.000 00		
	"	" " W. L. Kelley " 10	100 00		
	"	" " McIntire & Shuster " 27	269 00	65.216.00	
	253	2nd National Bank of Ironton To Sundries			1.257 18
Feb 6	116	Thos W. Means for R. Lect Feb 6	25 00		
July 2	1878 263	Bills Receivable " Lawrence Co Bond & Interest	524 17	549.17	
	263	Interest for Coupons U.S. $72.00 Prem 57.60	129 60		
	263	" " R.R	150 00	279.60	
	76	Dividend a/c. Dividend. 2nd Nat Bk		128.41	
	239	Thos W. Means for Ck Draft in full July 9		300 00	
	216	M. R. Tewksbury To			262 40
	31	Portsmouth Real Estate for balance of			
		purchase Money. of David Seal for Lot #4	85.40		
		for B. G. West for 1/2 Tax 1863	2 00		
		" in full of West half of Lot 16 Jno Cassady	175 00		
	216	Sundries To M. R. Tewksbury			262.40
	31	Portsmouth Real Estate for Stamps for Deed Mary Williams	50		
		" " " Jno Cassady	50		
		" " & Deed David Seals	75	1 75	
	239	Thos W. Means for Ck Expy. Hiedelback & Co Sep 14	176 00		
		" " Do Do " 16	84.65	260.65	
30	239	Thomas W. Means to Daniel Bumgarner			130 00
	190	For Ballence of $300 dollar Order from Ohio Furnace		130.00	
	36	Henry Gates To Thomas W. Means			300 00
	239	For Cash paid him to pay for Team		300 00	
	253	2nd National Bank Ironton to Means Hall & Co			5591 24
	252	For George Davis & Check on Thomas Dugan & Co		5591 24	
	253	Sundries to 2nd National Bank Ironton			545 99
	190	Daniel Bumgarner for my Check in full		327 95	
	167	Wm Bumgarner " Do Do in full		218 04	
	229	Bills Payable to Sundries			837.43
	190	Daniel Bumgarner date Dec 31/62		635.53	
	167	William Bumgarner date Dec 31/62		201 90	
	263	Interest act to Sundries			58 56
	190	Daniel Bumgarner Ballence interest on note		42 42	
	167	William Bumgarner Do of nat of Dec 31/62		16 14	
Journal	291	Sundries To Mary Trumbo			432 58
	229	Bills Payable dat 26 April 1862		385 00	
	262	Interest		47 58	

Union F Landing October 1st 1864

Oct	1	Journal 290	Mary Kelley to 2nd National Bank		432 58
		253	For Check hand R Trumbo	432 58	
	3	120	Sundries to Joseph Mock		632
		229	Bills Payable dated June 1st 1863	600	
		263	Interest Act on above nat 1 yr & 4 mo d 4 per cent	32	
	"	120	Joseph Mock to Sundries		632 00
		void	2nd National Bank (Check) not Paid yet void	600	
		239	Thomas W. Means Cash paid him in full	32	
		239	Thomas W Means to C F Hughs		15 00
		60	For Cash left with Mrs Means	15 00	
	4	253	2nd National Bank of Ironton to Sundries		8331 00
		120	Joseph Mock for Sinton & Means due on demand Cin ti	3100	
		198	Samuel B Heemstead part of Hamilton Peoples Cates & Co Check	5231	
	5	254	Sundries to Charles Kitteral		1287 26
		229	Bills Payable dated May 19th 1863	1220 00	
		263	Interest on above note at 4 per cent	67 26	
	5	120	Charles Kitteral to Joseph Mock		1100 00
		254	For for this amt	1100	
		253	2nd National Bank Iron to Dividend No 15 S&M		25000 00
		76	F Nimick & Co Check New York	25000 00	
Sept	30	253	2nd National Bank to Interest act		175
		263	For Interest on deposits	175	
Oct	8	203	Adam Long To Thomas W. Means		5 00
		239	For Cash to pay for Sock &c	5 00	
		202	Sundries to Joseph Shadrah		309 00
		229	Bills Payable 2 notes one not dated 23rd Nov 63 (200 one 23 Feb 64) 100	300 00	
		263	Interest on above (2 two notes d 4 per cent	9 00	
		202	Joseph Shadrah To 2nd National Bank Ironton		309
		253	For Check in full to date	309	
	11	258	Thomas W Means To Lucyann Davison		2 75
		239	For Amt Trasferd to Sinton & Means Book's	2 75	
	12	254	Charles Kitteral 12 to 2nd National Bank		187 26
		253	For Check in full	187 26	
	17	36	Sundries to Henry Gates		1198 50
		229	Bills Payable dated March 25th 1864	1175	
		263	Interest on above Sixmo	23 50	
	17	36	Henry Gates to Thomas W Means		60 00
		239	For Cash paid him	60	

1864 Union Furnace Landing October 18th 1864

Date	Ref	Item	Dr	Cr	Amount
Oct 18	9	Sundries to John Long			
	229	Bills Payable dated July 9th 1864		150	151 10
	263	Interest on above note 3 Mo 1.14		151 10	
	9	John Long To Thomas W. Means			151 10
	239	For Cash in full		151 10	
	141	Sundries to George Cruser			1903 92
	229	3 Bills Payable dated Feb 1st/63 for 475 & April 1st/63 for 1100 00		1575 00	
	"	" do do " Sept 29/63	1.800 00	225	
	263	Interest on above notes		103 92	
	141	George Cruser To 2nd National Bank Ironton			1528.92
	253	For Check to 2nd National Bank Ironton		1528 92	
19	253	2nd National Bank Ironton to Means Hall & Co			4361 11
	252	For Check Thomas Dugan & Co		4361 11	
21	S&M Book	Peter Told to Thomas W. Means Void			30 00
		For Cash paid him		30 00	
26	239	Thomas W. Means To John McGinley			650
	24	For Cash on deposit		650	
27	239	Thomas W. Means to 2nd National bank Ironton			300
	264	For Check to Lott Pierpoint		300	
28					
28	264	Sundries to 2nd National Bank Ironton			946.95
	229	Bills Payable Jan 14/64 to Henry Stunderbeck		925 00	
	263	Interest on above 9 1/2 mo @ 3 per cent		21 95	
	263	Interest Act to Bills Payable			50 00
	229	For amt not entire on renewal of Henry Stumbeck not Jan 14/64		50	
28	239	Thomas W. Means To 2nd National Bank Ironton			146.00
	264	For Check to W H Kelley		146.00	
29	110	Mrs Elisabeth Trumbo To Thomas W. Means			76 41
	239	For Cash paid Sone		75 75	
	"	" Clover Seed		66	
29	239	Thomas W. Means To Mrs Elisabeth Trumbo			36 75
	110	For 24 1/2 Bushels Potatoes		36 75	
31	264	2nd National Bank to Interest act			72 00
	263	For Cupons on 5-20-6 sins Bonds Gold		72 00	
Nov 1	259	Sundries Francis Othmire			154 00
	229	Bills Payable dated February 23rd 1864 @ 4 per cent		150 00	
	263	Interest on above for 8 mo at 4 per cent per annum		4 00	
					154 00
	259	Francis Othmire to Thomas W. Means			
	239	For Cash paid 2nd at National Bank Ironton		154 00	

1864 Union Paudin November 5th 1864

Nov	5	187	Bills Receivable to George Clark		1000 00
		233	For note June 8th 12 mo 1864 (Interest to be 10 per cent)	1000	
	"	43	Sundries To Frederick Dirker		957 18
		229	Bills Payable dated Decemb 22nd 1863 @ 4 per cent annum	925 00	
		263	Interest on above 10 mo & 13 days	32 18	
	"	43	Frederick Dirker to 2nd National Bank Ironton		957 18
		264	For Check	957 18	
	5	Void	Sundries to Steam Telegraph		~~15 25~~
			Ohio Furnace on 31 Pkgs	~~14 25~~	
			Thomas W Means pt 50 & Charges 50	~~1 00~~	
		129	R H Yingling to 2nd National Bank Ironton	150 00	150 00
		264	F Chichick on note for 454 52/100 date Decem 20/63		
	14	255	Sundries To Daul. Caw		102 80
		229	Bills Payable For note dated Dec. 7-1863	100	
		263	Interest " 3 % on same to date	2 80	
		255	Daul. Caw To T. W. Means	102 80	
		239	For Cash fd. Dennis Surney on a/c. note		102 80
	15	139	Emanuel Porter to Sundries		318 41
		187	Bills Receivable Note dated February 4th 1861	250 00	
		263	Interest on above @ one per Cent	68 41	
		239	Thomas W Means to Emanuel Porter		118 41
		139	For Check to First National Bank Ironton	118 41	
	28	221	Sundries To Rebecca Kennady		280 55
		229	Bills Payable dated 26th March 1864	263 00	
		263	Interest on above 1 year & 8 Months	17 55	
	"	221	Rebecca Kennady To Thomas W Means		280 55
		239	For Cash by Robert Trumbo	280 55	
Dec	2	128	Sundries to Henry Castrap per Thos Wills Cardsier		214 15
		229	Bills Payable dated 1st ~~December~~ January 1863	200	
		263	Balance of Interest on above	14 15	
		128	Henry Castra To Thomas W Means per Thos Wills		214 15
		239	Cash paid Thos Wills Cardsier	214 15	
		239	~~Thomas W Means to~~ Sundries To Thos W. Means		2053 14
		229	Bills Payable note to R L Trumbo dated April 23/64 1979 45	1509 45	
		"	" " 2 notes to Lucy Ann Davison 1 for $220 - 1 for 60 $	280 00	
		"	" " 1 " " Martha Davison date Nov 11/63	190	
		263	Interest act for Interest on above notes	73 69	
		239	Thomas W Means to 2nd National Bank Ironton		2126 14
		264	For Check to R L Trumbo	2126 14	

Union Furnace Landing December 5th 1864

Date	Ref	Account	Description	Dr	Cr
December 5	264	Sundries To 2nd National Bank Ironton			248 00
"	229	Bills payable to Barney Ordway date 1st December 1859		200 00	
	263	Interest on above 4 years		48 00	
	24	John McGinley To Thomas W Means		40 00	40 00
	239	For Cash paid him in ironton			
8	233	H Means & Co To 2nd National Bank of Ironton			6.000 00
	264	For Check to Bank of Ashland Ky for payment on Buenavista F		6.000 00	
14	239	Thos W Means to 2nd National Bank Ironton			100
	264	For draft New York for T W Means Dr		100 00	
	144	Tax act act to 2nd National Bank			1268 75
	264	For internal Revenue or in Come tax		1268 75	
19	36	Henry Gates to Thomas W Means			50
	239	For Cash paid him		50 00	
	145	Susan Trumbo To Thomas W Means			100 00
	239	For Cash Sent Margaret Trumbo p John R Trumbo		100 00	
26	240	Mrs Bitton To Thomas W Means			15 00
	239	For Cash paid her		15 00	
29	181	Sundries To Fred Finger			104 00
	229	Bills Payable dated Nov 29th 1863		100	
	263	Interest for 12 mo		4	
	181	Fred Finger to Sundries			104 00
	229	Bills Payable with 3 per cent interest		100	
	239	Thomas W Means Cash paid interest		4 00	
	239	Thomas W. Means To		200 00	
	232	H. Means & Co For Blankets for Ohio Furnace 30 March 64			200 00
	232	H Means & Co To		3.500 00	
	248	Bank of Ashland For check 15 Dec 64			3.500 00
	19	Sundries To John Means			408 50
	252	Means Hall & Co For Nicholls fee bills 5 Jany 64		23 00	
	16	Mrs Mary A Adams " pd by Arch Expenses 2 May		113 00	
	160	John T. Jenkins " Cash sent you 23rd "		17 10	
	144	Taxes " Lots in Ashland & Catlettsburg			
	"	" Boyd Co Ky " 18 Nov		5 40	
	239	Thos W. Means " Legal Tender interest notes 12 Sept		250 00	
	19	John Means To Sundries			3047 10
	37	Rents For 1 Cow of Lore at Catlettsburg	20 00		
	"	" Cash " " 18 July	10 00	30 00	
	239	Thos W Means " Cash to send Jenkins Ill 23 May		17 10	
	248	Bank of Ashland " Check 8th Sept	1.000 00		
	"	" " 17 Oct	1.000 00		
	"	" " 1 Dec	1.000 00	3.000 00	

Union F. Landing O 29th December 1864.

December 29	√ 264	2nd Nat Bank of Ironton	To Sundries		281 60	
	√ 76	Dividends	For of 2 N.B. 19th Oct			275 00
	√ 266	Thos W. Means	" Coupon 3$ & prem 360 Sold			6 60
	√ 264	Sundries	To 2nd N.B. Ironton			20367 06
	√ 266	Thos W. Means	For cow check cruser - 18 Oct	06		
	"		" Barbacue Catlettsburg	100 00	100 06	
	√ 246	Bank Stock (2nd N.B. Ironton)	For 10 shares		1000 00	
	√ 217	Pomeroy Lands	" Land belonging to Prof Matthews estate			
	"		" Sold at Pomeroy 25 Oct		19.267 00	
	√ 120	Joseph Mock	To		4.800 00	
	√ 232	H. Means & Co	For payment to John G. Black on farm to date 5th October last			4.800 00
	√ 202	Adam Long	To Thomas W. Means		8 00	
13	√ 266	For Cash paid going to Ironton				8 00
		1865				
Jany. 13	√ 216	Sunds.	To M. R. Tewksbury			631 90
	√ 31	Portsmouth Real Estate	Stamp for deed to Francis Baker Sep. 27 '64	50		
	"	Do.	Oct. 8 '64 " " " Fitch & blank deeds	1		
	"	Do.	Oct. 24 '64 Recording mortgages Fitch & Baker	1 50	3 00	
	√ 144	Tax a/c.	1/2 tax in Portsmouth for 1864 Jany 2-'65		61 54	
	√ 266	T. W. Means	Thos. Dugan & Co. Chk. on E. Kinney & Co. " 7th		567 36	
	√ 216	M. R. Tewksbury	To Portsmouth Real Estate (371.90)		371 90	
	√ 31	For Cash of Francis Baker W 1/2 lot 73	Oct. 3			250
	"	" " " E. Fitch ~~note~~ & int.	" 12			09 95
	"	" " " Mrs. Burns tax on lot 59 (for 1863)	Oct. 22			5 65
	"	" " " B. G. West on note	Nov. 28			75
	"	" " " Mrs. Morton ~~2 notes~~ & int.	" 30			024
	"	" " " B. G. West bal. on note	Jany. 2 - 1865			4 50
	"	" " " J. Murphy 1/2 tax on E 1/2 lot 16 for 1864	Jany 6 '65			2 [illegible]
5	√ 16	Mary A. Adams	To Thos. W. Means		150 00	
	√ 266	For Amt. pd Hugh T. Anderson Detective				150 00
	√ 261	Means Kyle & Co.	To Sundries		9923 00	
	√ 246	Means Kyle & Co. Stock for amt. to reduce payment on stock				
	"		to 80 pa. cent. on my 3/16			9375
	√ 266	Thos. W. Means	by bill of flour in March p. S.B. H.	202 41		202 41
	"	Do.	" ~~bal. on~~ Minor & Andrews bill made in Mar	295 59		295 59
	"	Do.	" Amt. pd. Mike McCarty	50 00		50
				548 00		
	√ 261	Sundries	To Means Kyle & Co.			11.885 40
	√ 19	John Means	for bal. on your stock in Pine Grove to make 80 pa. cent.		917 75	
	√ 220	Wm Means	" " " " " 80 " "		917 75	
	√ 220	Wm Means	" this amt. on a/c.	11.90	10.000	√
	√ 266	Thos. W. Means	" for 1 Bbl. flour & 3 beef bills p. Jno. Morgan	11 27	49 90	
14	√ 264	Sundries	To 2nd National Bank Ironton	1460 22/100	1485 98	~~1460 22~~
	√ 144	~~Taxes~~ 1/2 Tax	T. W. Means Taxes on Personal $1458 00 on Lot $2 11/100			1460 22
	√ 214	Margaret Trumbo 1/2 Tax				25 76
					49.904 84	49.904 84

1865 Union Furnace Ledger January 14th 1865 1865

January 14	264	Sundries to 2nd National Bank Boston		8 12			
	243	Wm Tilley Rate due Dec in full for 1864 Minors			3 32		
	213	Andrew Tilley " " do			2 40		
	250	Maryet Tilley do			2 40	January 30	
	16	Marydon Adams to 2nd National Bank Boston		50 00			
	264	For draft to New-york for Dom			50 00		
	264	2nd National Bank of Boston To Thomas W Means		567 36			
	266	For Thos Dugan & draft Co. Cin ti & Tuckahoe			567 36	Feb 2	
17	192	Jerome Thompson To Thomas W Means		40 00		"	
	266	For Cash paid Wm H Tilley			40 00		
18	123	Sundries to Coonrad M Cabin		300 00		"	
	229	Bills Payable 2 notes date 2nd Febuary 65 for 100 & date Dec 64			175 00		
	263	Interest on above notes			10 50		
	266	Thomas W Means Ballince Ohio Furnace Order			114 50	"	1
	73	Sundries to Henory Otway		475 00			
	229	Bills Payable dated 2nd Febuary 1864			360 00		
	263	Interest on above note			10,80		
	266	Thomas W Means part Ohio Furnace Order			104,20		
		Dated 2nd Feb 1865					3
	229	Sundries To Bills Payable		775 00			
	123	Coonrad M Cabin note date 2nd Feb 1865 at 3 per cent			300,00		
	73	Henory Otway note dated Feb 2nd 65 " "			475.00		
	266	Thomas W Means To Sundries		417			
	242	Mr Hannah M Pasland for Cash p Ed Hughs			207		
	60	Ed H Hughs Cash of hire			210 00		
					~~210~~ 00		
	229	Sundries To Bills Payable		417			
	242	Mr Hannah M Pasland note dec			207		
	60	Ed H Hughs " do			210		
20	229	Bills Payable To Sundries		1006 77			
"	129	R H Yingling date 20 Dec 1864			454 59		
"	165	P H Yingling do " do "			449 79		
"	169	Martha Yingling do " do "			102 39		
"	263	Interest Act To Sundries		42 30			
"	129	R H Yingling Balince interest			18 41		
"	165	P H Yingling			19 46		81
"	169	Martha Yingling			4 43		
"	129	R H Yingling To Sundries		323 00			
"	229	Bills Payable 12 mo 4 per cent			123 00		
"	266	Thomas W Means Cash			200		
"	165	P H Yingling To Sundries		469 25			10
"	229	Bills Payable 12 mo 4 per cent			269 00		
"	266	Thomas W Means Cash for Brother Robert			200 25		
				4850 80	4850 80		

1865 Union Ft Landing January 20

	√	169	Martha Yinling To			106 82
	√	229	Bills Payable 12 mo 4 per Cent		106 82	
January	30 √	266	Thomas W Means to			200
	√	38	Andrew Shum Balance Ohio Ft Order		200	
	√	38	Andrew Shum To			200
	√	229	Bills Payable note 12 mo 3 per Cent int		200	
Feb	2 √	94	Sundries to Augustus Kusick	800 00		800 00
	√	229	Bills Payable dat Feb 2nd 1864		577 50	
"	√	263	Interest 4 per Cent on above		23 10	
	√	266	Thomas W Means for Cash 200$ less 60 ct paid him		199 40	
"	√	94	Augustus Kousick To			800 00
	√	229	Bill Payable @ 12 mo 3 per Cent int		800 00	
"	1 √	266	Thomas W Means To Frank Compliment			100 00
	√	170	For Ohio Ft Order		100	
	√	170	Frank Compliment To			100
	√	229	Bills Payable 12 mo @ 3 per Cent		100	
	3 √	259	Sundries To Joseph Dripell			102 75
	√	229	Bills Payable my note dated Feb. 29 - 1864		100	
	√	263	Interest on same 11 mo. at 3 % -		2 75	
	√	259	Joseph Dripell To Thos. W. Means		102 75	
	√	266	For Cash per Jno. Gepwein			102 75
	√	260	Means Kyle & Co To Second Nat. Bank of Ironton		6250	
	√	264	For Check payable to their order			6250
	√	168	Arch Means To Second Nat. Bank of Ironton		300	
	√	264	For Chk. on Cin. Jany. 24 - 1865			300
	√	266	T. W. Means To Hiram Kellogg		300	
	√	270	For Cash left			300
	√	270	Hiram Kellogg To Bills Payable		300	
	√	229	For my note this date @ 12 mo with 6 % int. if kept till maturity			300
	8 √	219	Sundries to Mary W Kelley		178 57	
	√	229	Bills Payable Date 29 July 1863			170 00
	√	263	Interest on above Balance int			8.57
					~~102~~	
	√	219	Mary W. Kelley To		102	
	√	266	Thomas W Means for Cash per Josephine			102
	10 √	24	John McGinley To			610 00
	√	264	2nd National Bank of Ironton		610 00	
	√	203	Adam Long To			5 00
	√	266	Thomas W Means Cash paid him		5 00	
					10,557 89	10,557 89

1865 Union Furnace Landing February 14th 1865

Feb 14	271	Sundries to Wm Horsh		104		
	229	Bills Payable not dated Nov 21st 1863			100 00	
	263	Interest on above 12 mo			4 00	
	271	William Horsh To Sundries			104 00	
	229	Bills payable date Nov 22nd 1864		100		
	266	Thomas W. Means Cash for interest		4 00		
	220	William Means To Thomas W. Means			32 92	
	266	For 1/2 Tax on Sciota County Decemb 1864		32 92		
	264	2nd National Bank Ironton To	1234.02	1234.02		
	252	Means Hall & Co Check Thomas Dugan & Co	1234 02		1234.02	
		17th				
	248	Bank of Ashland To Sundries		7.668 60		
	76	Dividend Account For Div No 11 (Nov 11) July 1864 Dividend	4.348 60			
	"	" " " to Mrs Sarah Means	340 00		4.688 60	
	220	Wm Means " " " 11			170 00	
	39	Hugh Means " Deposited 25 August 1864			2.810 00	
	248	Sundries To Bank of Ashland			1.479 50	
	39	Hugh Means For check L & B. S. R. R. 28th May 1864		79 50		
	232	H. Means & Co " do 5th Jany 1865		1.400 00		
	248	Bank of Ashland To Sundries		4.864 60		
	76	Dividends For Div No 12 (Jany 65)	4.348 60			
	"	" " " 12 to Mrs Sarah Means	340 00		4.688 60	
	220	Wm Means " " " 12			170 00	
	266	Thomas W. Means " Ky Bank notes 16 Jany			6 00	
	232	H. Means & Co. To		5.500 00		
	248	Bank of Ashland For 17th Jany 65	3.000 00			
	"	" 6 Feby	2.500 00		5.500 00	
	96	Means Russell & Means To	388 98	388 98		
	263	Interest For on 5000 $ to ~~Hyatt~~ 1863 to 1864 Feby 1st			300 00	
	"	" on $1.483.05 1 " 1864 to 65 " 1			88 98	
	272	Covington Real Estate To		3.816 95		
	96	Means Russell & Means For interest in house & Lots in Covington being				
	"				3.816 95	
		This charge to date 1 Feby 1864.				
	266	Thomas W. Means To		100 00		
	264	Don N. B. Ironton For draft on N.Y. sent T. W. M. Jr			100 00	
	76	Dividend A/c To		340 00		
	220	William Means For Bank of Ashland Dividend No 9 - 11 Aug 63	170 00			
	"	" " " " No 10 - 19 Jany 64	170 00		340 00	
	"	These should have been credited to Wm Means when made but were				
	"	erroneously credited to Div A/c for Nos 11 & 12 See above, this page.				

Union Furnace Landing Ohio 17th Feby 1865

Feby	17	√ 204	David Nixon	To	24 00	
		√ 37	Rents	For of stable from 20th March 1863 to 20th March 1865		
		"		" 2 years @ 12$ per year		24 00
		√ 266	Thos W. Means	To	12 00	
		√ 204	David Nixon	For cash		12 00
					00 00	
		√ 200	Ralph St John	To	25 00	
		√ 37	Rents	For balance a/c		25 00
		√ 195	J. E. Darlinton	To	06	
		√ 266	Thomas W. Means	For balance of a/c		06
		√ 196	Expenses	To Sundries	154 00	
		√ 143	S. Doval	For Partnering Cows		4 00
		√ 203	Joseph L. Peebler Lear	" Preacher		150 00
		√ 266	Thos W. Means	To	4,419 94	
		√ 182	Isabella Means	For balance of a/c		4,419 94
		√ 35	Sundries	To Profit & Loss		185,587 34
		√ 263	Interest	For Amount, Excepting the difference		
		"		in 1865 being 28$.96 –	23,692 88	
		√ 37	Rents	For amt to balance a/c	217 25	
		√ 76	Dividends	For Amt to balance, Excepting the Bank of		
		"		Ashland Div No 12 – Jany 1865 $4688.60 –	161,677 21	
	23	√ 266	Thomas W. Means	To for Check to Means Kyle & Co		100
		√ 264	2nd National Bank Ironton		100 00	
	24	√ 153	Sundries	To James Kelley Fishman	641	
		√ 229	Bills Payable dated ~~Feb~~ June 4th 1863 @ 12 mo			600
		√ 263	Interest on above			41
		√ 153	James Kelley	To Sundries	641 00	
		√ 229	Bills Payable 6 mo @ 4 per Cent			400
		√ 264	2nd National Bank Ironton	T W M Check		241 00
	25	√ 266	Thomas W. Means	To	10 00	
		√ 219	Mrs Mary W Kelley	for cash		10 00
	27	√ 165	J. H. Yingling	To	169	
		√ 264	2nd National Bank Ironton	for Check		169 00
		√ 266	Thomas W. Means	To	6 55	
		√ 252	Means Hall & Co	for Remittance for Sundry Charges		6 55
	22	√ 102	W W Culburtson	To		100 00
		√ 266	Thomas W. Means	for Cash handed him	100 00	
March	3	√ 94	Sundries	To Augustus Housick		927 00
		√ 229	Bills Payable dated 26 January 1864		900 00	
		√ 263	Interest @ 3 per Cent 12 mo		27 00	

1865 Union Ft Landing March 3 1865

Date	Ref	Entry	Dr	Cr	Dr	Cr
March 3	94	Augustus Kausick To Sundries			927 00	~~90~~
"	229	Bills Payable				900 00
"	266	Thomas W Means Cash for interest				27 00
"						
" 10	241	Sundries to Ed Carter			1479 00	
	229	Bils Payabl dated June 29th 1864				1450
	263	Interest est on above				29 00
	241	Edward Carter to Sundries in full				1479 00
	266	Thomas W Means for Cash paid him			139 00	
	264	to 2nd National Bank of Ironton			1340	
	142	Sundries to Charley Myre			265 20	
	229	Bills Payable				255
	263	Interest Act for interest on above				10 20
	142	Charles Myres To Sundries			265 20	
	229	Bills Payable date March 9th 1864			~~255 00~~	190 00
	266	Thomas W Means Cash				75 20
14	266	Thomas W Means to				35 45
	264	2nd National Bank Ironton David Wattell			35 45	
15	240	Mr Elisabeth Betton To				15 00
	266	Thomas W Means for Cash paid her			15 00	
	266	Thomas W Means To				25 00
	264	2nd National Bank Iron D Mrs Young			25 00	
	252	Sundries To Means Hall & Co				669 11
	266	Thos W. Means	For check for John L. Ward 1863 Oct 16	396 63		
			" Emm C. P. Tracy & Co 1864 Jany 7	01		
	144	Taxes	" Lax Charged	1 54		
			" Saml Reed " " 27	60 00		
			" C. P. Tracy & Co " 25	77 23		
			" C. Kelrill July 10	75 00	610 41	
	144	Taxes	" ½ Lax Portsmouth Real Estate 1863-1864 June 29		58 70	
	252	Means Hall & Co To			2,021 73	
	263	Interest	For amount on a/c 1 July 1864	1,556 08		
			" do " " 1 " 1865	465 65		2,021 73
17						
	266	Thomas W Means to 2nd Nation Bank of Ironton				227 00
	264	For Check to Wm Gilruth Ohio Forder			227 00	
18	266	Thomas W Means to 2nd National Bank Ironton				200 00
	264	For Check to W H Kelley			200	
25	36	Henry Gates To Thomas W Means 2nd National				105 00
	264	~~Bank paid him to pay on~~ Horse Bank of Ironton			105 00	
	264	for Check for Charles Worthington				
31	266	Sundries to T W Means			231 32	
	229	Bills Payabl on not to R H Yinting 123 $ to Martha Yingling 106 82				229 82
	263	Interest on above paid				1 50

1865 Union Landing April 1st 1865

April 1	√264	Sundries To 2d National Bank Ironton			535	00
	√229	Bill Payable Note to Hannah Henry	500	00		
	√263	Interest Act Paid Hannah Muchow	35	00		
	√203	Adam Yang To Thomas W Means			5	00
	√266	For Cash paid him	5	00		
5	√155	Sundries To John Gunding			1953	00
	√229	Bills Payable date March 28th 1864	1500			
	√263	Interest on above note	53			
	√266	Thomas W Means Cash	400			
	√155	John Gunden To Sundries	1753			
	√229	Bills Payable note 12 mo			1750	00
	√266	Thomas W Means Cash part of interest			3	00
	√155	Sundries To John Griffeth	171	13		
	√229	Bills Payable date January 2nd 1863			158	70
	√263	Interest Ballance of Interest			12	43
	√155	John Griffeth To Thomas W Means			121	13
	√266	For Cash left with Sam Culbertson	121	13		
6	√240	Mrs Elizabeth Britton To Thomas W Means			15	00
	√266	for Cash paid him for Gates and others	15	00		
	√266	Thomas W Means To Charles H Austin			10	37
	√71	For Ballance on Sinton & Means Book 31 March 1865	10	37		
	√264	2nd National Bank of Ironton To Dividend Act			2400	00
	√76	For J N Johnson for Steamer Telegraph or Big Sandy and Cin Steam Tow Packet Co on Ship Heidelback No 1 Tonnage of No said Comp April 4th 1865	2400	00		
10	√266	Thomas W Means To 2nd National Bank			1003	18
	√264	For Check for Self	900			
	√264	" " " E H Gillin to pay for goods bought in Cincinnati	103	18		
	√16	Maryann Adams To T W Means			310	00
	√266	For Cash going East	310	00		
	√71	Charles H Austin To Thomas W Means			6	00
	√266	For Cash sent for Telegraph & Cincinnati Gazett	6	00		
	√264	Sundries To 2nd National Bank of Ironton			5200	00
	√273	Joseph Sutton March 17th 1865	200			
	√273	Joseph Sutton April 5 "	500			
	√246	Bank Stock 45 Shares 2nd National Bank Ironton	4500			
18	√229	Bills Payable To Ed F Hughs			210	
	√60	for Note date dated January 18th 1865	210			
	√60	Ed F Hughs To Thomas W Means			210	00
	√266	For Cash paid Hughs	210			

1865 Union H Landing April 17th 1865

April	17	266	Thomas W Means to Peter Told		37 20
		93	For 620 Bush Cole d 6ct	37 20	
		93	Peter Totold T Thomas W Means		37 20
		266	for Cash paid him $10 00/100 Order to Ohio Furnace $27 20/100	37 20	
	22	264	2nd National Bank of Ironton to Sold in May 1865		106 56
		263	Interest act for Cupons	72 00	
			" Premium on Cupons	34 56	
		43	Sundries to Frederick Dirker		700 00
		229	Bills Payable date April 22nd 1864	660 00	
		263	Interest act on above	26 40	
		266	Thomas W Means Cash	13 60	
		43	Frederick Dirker Dr to Dr	700 00	
		229	Bills Payable Note d 12 mo		700 00
	29	264	2nd National Bank of Ironton to Sundries		1700
		266	Thomas W Means Cash	200	
		266	Ashland Bank Fry (T W M Check) Returned	1.500	
May	1		Thomas W Means to Sundries Paid May 19th		~~50~~ 00
Paid	Jones Sch		Mrs Elisabeth Trumbo Ohio Bank paper Paid 19th	~~40~~ 00	
Paid	John Trumbo		Margaret Trumbo D Paid 19 May 1865	~~10~~ ~~00~~	
	2	164	Sundries to Edward O'Brien		375 00
	"	229	Bills Payable 1 Note dated May 2nd 1864 ($90) 1 note dated 6th March 1862 ($50)	140 00	
	"	263	Interest act on above notes	25 00	
	"	266	Thomas W Means for cash of him	210 00	
	2	164	Edward Obrien to		375 00
		229	Bills Payable 12 mo (d 4 per cent)	375 00	
	2	16	Maryann Adams ~~To Thomas~~ Sundries		764 00
		255	E H Dulin 50	50 00	
		266	Thomas W Means Paid E H Dulin for fees in divorce case	425 00	
			Do Do paid Cash at Frankfort Do	64 00	
			" " Wat Andrews 150 00/100	150 00	
			" " Paid E. H. Dulin in 1859 2	25 00	
			" " W. H. Wadsworth " 1859	50 00	
	5	240	Mrs Elisabeth Betton to Thomas W Means		10 00
		266	For Cash handed Sam Culbertson for Flour	10	
	6	270	Hiram Kellogg To Thomas W Means		50 00
		266	For Cash paid on not dated February 3rd 1865	50 00	
	20	266	Thomas W Means to 2nd National Bank Ironton		70 00
	12	264	~~Check to E H Dulin~~	~~150~~	~~220~~ ~~220~~ 00
			do Miss Mary Seaton	70 00	
		240	Mrs E Betton To Thomas W Means		5 00
		266	For Cash paid her for to buy Molasses &c	5 00	

1865 . Union F Landing May

May	12	240	Mrs Elisabeth Belton To Thomas W Means		5 00
		266	For Cash Paid Wm H Kelley	5 00	
	17	266	Thomas W Means To 2nd National Bank Ironton		116.90
		264	For Check to Wm H Kelley	116.90	
			" Check per Self	500	
	15	266 ~~266~~	Thomas W Means to Dividend No	50 000 00	
		76	F 50 thousand dollars in 7 3/10 Bonds less discount & interest		50000 00
	18	264	2nd National Bank of Ironton		
			for 7 3/10 2000 National Bonds 11 20/x off of 15th June issue		1988,80
				1988,80	
	19th	218	Robert McGinley to 2nd National Bank Ironton		200,00
	19	264	For Check Lent him for Bidding house	200,00	
	20	165	J. H Yingling To ~~Yingling~~ Thomas W Means		100 00
	"	266	For Cash paid Brother K H Yingling	100 00	
	20	229	Bills Payable to J H Yingling		269 00
	"	165	For note dated January 20th 1865	269 00	
		S&M	Frederick Compliment to Thomas W Means		5 00
		Books	For Cash paid him when hailing piron	5 00	
	22	266	Thomas W Means to 2nd National Bank Ironton		44 28
		264	For Check to Hamilton Peebles & Coles for Ohio Furnace	44 28	
	23	266	Thomas W Means to 2nd National Bank Ironton		1500 00
		264	For Check to Lift Check, to Ashland Bank Ky	1500	
		102	W. W. Culbertson to 2nd National Bank Ironton		1,000
		264	For Check to Bank in Cincinnati	1,000	
		264	2nd National Bank of Ironton to Thos W. Means	1493 10	
		266	for three 7 3/10 500 Bonds 6 9/x off Issued the 15th June		1493 10
	24	266	Thomas W Means to 2nd National Bank of Ironton	600	
		264	For Check per Self		600
	30	266	Thomas W Means to Wm H Kelley	100	
		85	For Cash of Charley		100 00
	"	266	Thomas W Means to 2nd National Bank Ironton for Ohio Furnace	900 93	
		264	Check to M. W. Thompson Corn for Ohio Furnace		743 08
	"	264	" C P Tracy to pay Sundries " "		157 85
June	1	264	2nd National Bank Ironton To Thomas W Means	1994 40	
	"	266	2000 7 3/10 Bonds less 6 9/x		1994 40
	2	266	Thomas W Means to 2nd National Bank Ironton	112 07	
		264	For Check to Wm H Kelley		112 07
		266	Thomas W Means to Wm H Kelley	100 00	
		85	For Ballance Ohio F Orders		100 00

1865 Union Furnace Landing June 2nd 1865

June	2	264	Thomas W. Means to 2nd National Bank Ironton		83 70	
		264	For Check Lewis Young			83 70
	2	266	Thomas W. Means to 2nd Nat BK Ironton		300	
		264	For check Hanging Rock Coal Co			300
	4	258	Sundries to John Shum		172 65	
		229	Bills Payable dated April 23/64			166 00
		263	Interest on above 4 per Cent			6 65
		258	John Shum to Sundries		172 65	
		229	Bills Payable 12 mo 4 per Cent			166 00
		266	T W Means Cash paid interest			6 65
	6	202	Adam Long To Thos. W. Means		10 00	
		266	For Cash to buy clothes &c			10
	7	240	Mrs Elizabeth Belton To T. W. Means		35 00	
		266	For Cash in full			35 00
Feb	14	264	Sundries to 2nd National Bank Ironton		550	
	14	144	Tax for Vallentyne for Ann Trumbo			300
	21	266	To Check Self New York			100
	"		Mary Ann Adams New York			~~100~~
		266	Thomas W Means Self			150
March	14	264	2nd National Bank Ironton Interest Act		64 69	
	"		Coin Cupons (Cf #72 Changed Oct 31 1864			64 69
April	8	266	Thomas W Means to for Steamer Telegraph		92 20	
	"	264	2nd National Bank Ironton			92 20
May	17	264	2nd National Bank Ironton to Dividend Act		425 00	
		76	For old Stock in above Bank			275 00
		76	" New Stock			150 00
June	8	266	T W Means to		156 97	
		264	2nd National Bank Ironton Ohio Furnace			156 97
	9	266	T. W. Means To		25	
		264	2nd Nat Bank of Ironton Ohio Furnace			25
	12	36	Henry Gates To		15 00	
		266	T. W. Means			15 00
	"	264	2nd National Bank of Ironton To T. W. Means	1000	1000 00	
		266	1000 7 3/10 Bonds			1000 00
	"	266	T. W. Means To		250 00	
	"	265	2nd Nat BK of Ironton			250 00
	"	266	T. W. Means To Sent S B Culbertson		150 00	
		265	2nd Nat BK of Ironton Ohio Furnace		150	150 00

1865 Union Ft Landing June 15 1865

June 15.		Union Ft Landing			
	√242	Wm Tillery Dr			
	√266	To Thomas W Means For Cash paid Mrs Tillery		40.00	40.00
17	√233	Geo Clark To Sundries		1100	
	√187	Bills Receivable dated 5th June 1864			1000
	√263	Interest on above to 12th inst			100 00
	√265	2nd National Bank of Ironton To		1100 00	
	√233	Geo Clark for his Check to 2nd National Bank			1100 00
11	√187	Bills Receivable To Bill Receivable Dr December 11th 1865		1000 00	
"	√187	For removal of Geo W Samples & Son note dated 11th June 1865			1000 00
17	√248	Ashland Bank Ky To Thomas W Means		9954 00	
"	√266	For ten thousand 7per Bonds 10,000 @ 99 44/100			9954 00
19	266	2nd National Bank Ironton Thomas W Means To For Credited to Sinton & Means		600 00	
	√245	Bank of Ashland for Check to 2nd National Bank Ironton			600 00
2	266	Thomas W Means To 2nd National Bank Ironton	595.57	280 00 315 57	
	√265	For Check to Isaac Sargent			15 57
19	"	" " Self			300 00
May 30	√	" " " Wm Gigu			280 "
July	√220	Wm Means To Thos W Means		65 84	
	√266	for tax paid in Pickaway Co 1864			65 84
4	√266	J W Means To		199 00	
	√265	2nd Nat Bank For check to Wm Lanham			199 00
11	√175	Lawrence Smith To Sundries		25 00	
	√266	J W Means Cash			10 00
	√265	Second Nat BK Ironton chk For Henry			15 00
12	√	Sundries To ~~Second Nat BK Ironton~~ J W Means			1485 98
	√144	Tax ach J W Means		1460 22	
	√214	Margaret Trumbo June Tax		25 76	
12	267	Thos W Means To Second Nat BK of Ironton		5 72	
	√265	For William Bentines tax			5 72
13	267	J W Means To Ashland Bank Ky		2000	
	√248	Check to 2nd National Bank Ironton			2000
14	203	Silas Yoho To Thomas W Means		10 00	
	√266	For Cash paid him			10 00
20	265	2nd National Bank of Ironton To Means Hall		4000 00	
	√50	160. Portsmouth Bank Stock			4000 00
21	48	John Moyer To Thomas W Means		2500	
	√267	For Cash borrowed			2500

Union F Landing July 28th 1865

1865					
July	28	267	Thomas W Means to 2nd National Bank Ironton	200 00	
		265	For Check per Self		200 00
August	1	265	Sundries to 2nd National Bank Ironton	300 00	
"		168	Arch Means for Check to Pills Burgh		250 00
"	2	267	Thomas W. Means " " James Anderson Ohio		50 00
"	3	267	Thomas W Means " " John Prince		19 57
"	4	214	Margaret Trumbo per Ambros Trumbo to	100 00	
"		267	Thomas W Means for Cash paid on note		100 00
"	4	267	Thomas W Means to	500 00	
"		265	2nd National Bank Ironton Hangingrock Coal Co		500 00
	7	205	Sundries to Herman Cook	262 50	
		229	Bills Payable dated July 24th 1863		150 00
		263	Interest on above note		12 50
		267	T.W. Means for Cash of him		100 00
		205	Herman Cook to Sundries	262 50	
		229	Bills Payable d 12 mo 4 per Cent int		250 00
		267	T.W. Means for Cash paid interest to H Cook		12 50
	5	218	Robert McGinley To	600 00	
		265	2nd National Bank Ironton (Checks)		600 00
		189	See correction of posting this		
		187	Bills Receivable to Robert McGinley	800 00	
		218	For note of him & Wife at 12 mo		800 00
	8	16	Maryan Adams to	75 00	
		265	2nd National Bank Ironton for draft to New-york		75 00
		267	Thomas W Means H Means & Co	1016 38	
		232	For Wells & Boal 2 Bbl Flour January 9th 1865		24 30
		Error	" Covington Real Estate February (28 dead. Date 5 Feb 1864)		992 08
		232	H Means & Co To Interest act for Ballance interest	4320 80	
		263	For interest to Interest on act or Ballance interest to 1 March 1865		4320 80
	16	232	H Means & Co To Thomas W. Means	245 95	
		267	for Rosenbaum S & M's a/c to 22nd April 1865		245 95
July	17	16	Mary Ann Adams to 2nd National Bank I.	300 00	
		265	Check Sir Thomas McCauslin		300 00
		265	2nd National Bank Ironton to	240 00	
		54	Illinois Real Estate for Rent		240 00
	28	267	Thomas W Means to	200 00	
		265	2nd National Bank Ironton Self		200 00
August	21	48	John Myres to Thomas W Means	75 00	
		267	For Cash paid him		75 00

Union Furnace Landing 23 Aug 1865

August	23	267	T. W. Means To Owen Carr	30 00	
		222	for Thirty Dollars. Hamded T. W. Mfr.		30 00
	21	144	Tare act to 2nd National Bank Ironton	6721 85	
		265	In Come Tare paid John Camble Collector Internal Revenue		6721 85
		261	Means Kyle & Co To Thomas W. Means		
		267	For Wm Bentines Tare for Decb 1864 572 & June 1865 572	11 44	
					11 44
		void	H. Means & Co To Thomas W. Means		
		void	For Rosenbaum Henderson & Martins bill Foundry	~~245 95~~	
					~~245 95~~
Au	1	19	John Means to Bank of Ashland Stock	20.400 00	
		95	For 300 Shares on which 68¢ have been paid		20400 00
		272	Covington Real estate ~~To Thomas W. Means~~ H. Means & Co	992,08	
		332	For lots Bought of H. Means Deed dated 5th Feb 1864		992,08
	15	265	2nd National Bank Ironton to	4000,00	
		248	Ashland Bank Ky for my Check		4000,00
		261	Means Kyle & Co to John Myres	100 00	
		48	For this Amt paid at Pinegrove Furnace		100 00
	25	265	2nd National Bank of Ironton to	2.000 00	
		168	Arch Means for Draft New York		2000 00
	"	267	Thomas W. Means to	500,00	
		265	2nd National Bank Ironton		500,00
	26	175	Laurence Smith to	50 00	
		267	Thomas W. Means Cash to buy Lumber & Brick p Well		50 00
		232	H. Means & Co To Thos. W. Means	200 00	
		267	for Blankets Credited twice Error		200 00
		267	Thos. W. Means To H. Means & Co	7.776 57	
		232	for their a/c against H. Means		7.776 57
		168	Archd. Means To Thos. W. Means	700 00	
		267	for cash at Sundry times. While travelling East 1864		600 00
		"	Cash at Pittsburgh		100 00
		168	Sundries To Archd. Means	1250 00	
		267	T. W. Means Travelling Expenses p d by A. Means		381 44
		16	Mary ann Adams travelling Expenses		69 85
		"	M. A. Adams Paid Anderson		200 00
		"	" Do " A. Means time & To Balance a/c		598 71
Sept	18	117	Sundries to George Aple	178,95	
		229	Bills Payable dated February 20th 1863		150,00
		263	Interest on note 17 45/100 int on Book act 11 50/100		28 95

Union Furnace Ledger Sept 1865

						1865
September 18	117	George Apte To 2nd National Bank Ironton		270.95		October 25
"	265	For Check			270.95	
	203	Adam Long To Thomas W. Means		1.00		
	267	For Cash paid him for Same			1.00	
	248	Ashland Bank Stock To Ashland Bank Stock		204.00		
	95	For 300 Shares Bank Stock Sold Bank Dec 5th 65			204.00	
	155	Sundries To John Garden		1782.06		
	229	Bills Payable Dated April 5th 1865			1750.00	
	263	Interest on above			32.06	
	155	John Garden To		1782.06		
21	265	2nd National Bank Ironton for Check paid him			1782.06	
30	181	Charles Duffy to Sundries		170.00		
	265	2nd National Bank Ironton Paid on note			110.00	
	267	Thomas W. Means Cash dated 4th June 1863			100	
	203	Adam Long To T. W. Means		1.00		
	267	For Cash paid him			1.00	
Oct 2	203	Adam Long To Cash paid him by		1.00		
	267	Thomas W. Means			1.00	
5	243	Interest acct To Wm L. Kelly	21.98			
	263	For acct of Guardian ship			21.98	Sept 22
	243	Wm L. Kelly To Sundries			144.11	
	267	T. W. Means for Auckland Taxes	4.36			
	"	" Probate Fees	4.75	9.11		
	265	Dd Nat Bk of Ironton for Check		135.00		
Oct 9	203	Adam Long To Thomas W. Means		10.00		
	267	For Cash paid him			10.00	
	96	Means Russell & Means to Farm		60.00		Oct 27
		#30 1/4 Bushels Seed Wheat			60.00	"
14	48	John Myers Deceased To Thomas W. Means		46.00		" 30
	267	For Cash paid Mrs Myers on note Dated 4th March 1864			46.00	Nov 2
Oct 14	229	Bills Payable To John Myers		100.00		
	48	For Note dated March 18th 64 6 Mo.			100.00	
	268	Interest To John Myers		1.75		
	48	To interest on Note dated March 18th 1864				
	"	for 100$ 6 Mo. & 8 ds @ 4%			1.75	
	48	Mrs John Myers To T. W. Means		1.75		
	267	For Cash paid her			1.75	

Union Furnace Landing October 21 1865

1865					
October 25	✓203	Adam Long to Thomas W Means		5 00	
	✓267	For Cash paid him			5 00
	✓66	Sundries to Nancy Kellogg to		624 00	
	✓229	Bills Payable dated August 27th 1864			600 00
	✓263	Interest for 12 mo on above from Court			24 00
	✓66	Nancy Kellogg To Sundries		624 00	
	✓229	Bills Payable			560 00
	✓267	Thomas W Means			64 00
	✓22	Sundries To Salinda Kellogg		2479 95	
	✓229	Bills Payable for the note at 12 Mo.			238 42
	✓263	Interest on above to Aug 26-65			9 53
		Salinda Kellogg To Sundries			
Void		Bills Payable for T. H. Means note at 12 Mo. dated Aug 27th 1865 @ 4%			60000
		T. H. Means for Cash			2455
	✓22	Salinda Kellogg To Sundries		2479 95	
	✓229	Bills Payable			223 42
	✓267	Thos W Means Cash			24 55
	✓203	Adam Long. To George W Collins		10 00	
	✓58	For this amount for Collins order on Long			10 00
Sept 22	✓265	2d Nat Bk of Ironton To Bk. of Ashland		20400 00	
	✓248	For J. H. Ms Acts			20400 00
	✓273	Hamilton Tann To 2d Nat Bank		20024 00	
	✓265	For " D. Norton			
	✓267	T. H. Means To 2d Nat Bk		32 00	
	✓265	For Cash for W. Newcomb			32 00
October 27	✓242	Hanah McFarland To 2nd National Bank Ironton		90 00	
"	✓265	~~Thomas Hutton~~ For Check on note dated January 18th 1865			90 00
" 30	✓203	Adam Long to 2nd National Bank Ironton		178 00	
	✓265	For Amount in full for his Services to date			178 00
Nov 2	✓38	George W Collins To Thomas W Means		2 00	
	✓267	For Cash Paid Adam Long order			2 00
	✓261	Means Kyle & Co To Dividend a/c		2200 00	
	✓76	For dividend of Big Sandy Packet Co			
	"	Made Nov. 2d 1865			2200 00

Hanging Rock October 1865

	8	16	Mary Ann Adams To 2d Nat Bk	100 00	
		265	For Amt pd Jno S. George atty. fee		100 00
Nov					
"	15	267	T.W. Means to Patrick Danahue	250 00	
"	"	Journal 310	For Part of Ohio Furnace Order		250 00
"	"				
"	"	Journal 310	Patrick Danahue To	250 00	
"	"	229	Bills Payable for not 12mo 4 per Cent		250 00
	16	16	Mary Ann Adams To Thomas W Means	61 00	
		267	For Paid O F Moore in Portsmouth at Court		50 00
	25	"	for Expence to Portsmouth Court		11 00
	27	48	Mrs John Myers To T.W. Means	30 00	
		267	For Cash		30 00
		262	Richard McClelland To T W Means	50 00	
		267	For Cash		50 00
		19	John Means To T W Means	235 00	
		267	For D B Sturdons note and interest		235 00
		310	John Means To Kentucky Iron & Coal Mfg. Co	2053 96	
		132	For		2053 96
		183	Sundries To Cris Cramer		517 15
		229	Bills Payable dated Oct. 1-1861 for	440 91	
		275	Interest on same part @ 6 and part at	76 24	
		"	4 per ct. per annum		
		183	Cris Cramer To Bills Payable	487 15	
		229	For my note dated Dec. 1-1865 @ 12mo		487 15
		181	Sundries To ~~Chris Cramer~~ Fred Henger	153 00	
		229	Bills Payable dated Sep 29/64 for		100 00
		275	Interest on same		3 00
		267	Cash, T.W. Means		30 00
		267	Ohio Fur. order		20 00
		181	Fred Henger		
		"	~~Chris Cramer~~ to Sundries	153 00	
		229	Bills Payable dated 29th December 1865		150 00
		267	T W Means Cash paid him		3 00
		214	Sundries To Margaret Trumbo	735 22	
		229	Bills Payable aug 12-64		700 00
		275	Interest on above @ 4 o/o		35 22
		214	Margaret Trumbo To 2d Nat Bk	635 33	
		265	For Chk for Ambrose Trumbo		635 33
Dec	13th	267	Thomas W. Means To 2nd National Bank Ironton	143 05	
		265	For Check to Wm Bumgarner		143 05
			Ohio Furnace		
				5,853 86	5,853 86

Hanging Rock December 19th 1865

Date	Day	Item	Description	Amount	Amount
1865 Decem	19	131	Charles Duffey To Thomas W. Means	50 00	
		267	For Cash paid him on note dated 4th June 1863		50 00
			26		
	26	229	Bills Payable to Sundries	100 00	
		265	2nd National Bank Ironton (Note to Wm Horsh)		83 00
		267	Thomas W. Means dated November 22/64	3	17 00
		275	Interest act To T W Means	3 50	
		267	For Cash paid Wm Horsh on above note		3 50
			29		
	29	265	Sundries To 2nd National Bank of Ironton	1,014 36	
		250	M A Kelley Taxes paid Co Treasurer		2 12
		213	A D Kelley Do " " "		2 12
		144	Tax act for December		1,005 08
		"	Do " Wm Diterman tax	1,010 12	5.04
			1866		
1866 January		265	Sundries To 2nd National Bank	372.71	
		183	Chris Cramer Check		50 00
		267	T W Mean to Hanging Rock Coke Co		322 71
	11	162	Sundries to Andrew Crager	318 00	
	"	229	Bills Payable dated January 11th 1864		300 00
	"	275	Interest for interest on above d 3 per cent		18 00
	"				
	"	162	Andrew Crager to Sundries	318 00	
	"	229	Bills Payable d 4 per cent		300 00
	"	267	Thomas W Means for Cash		18.00
			January 1866		
		276	Hanging Rock Coal To T. W. Means	855 55	
		267	For Check to T. S. Currie to pay for corn		855 55
	13	276	Hanging Rock Coal Co To T W Means	47 50	
		267	H 5 Bbls Flour 9.50		47 50
		275	Interest act to Cornelius Clary	8 00	
		260	For interest on 120$ of his book act		8 00
	15	260	Cornelius Clary To	328 00	
		229	Bills Payable d 12 mo		328 00
1866 January	24	222	Owen Carr Dr To Thomas W Means	10.00	
		267	For Cash paid him		10.00
	1	103	Campbell McCullough & Co. To T. W. Means	2329 01	
		267	For balance of interest on Griswolds note to Jany. 1st 1866		2329 01
	1	265	Dt Nat Bank To Campbell McCullough & Co	3115 88	
		103	For their note payable Jan. 1st /66		3115 88
		104	Sinton & Means to Joseph Sutton	69 71	
		273	For Bill of Cost in I N Word		69 71
				8,892 72	8,892 72

1866 Hanging Rock February 1866

Date	Ref	Particulars	Dr	Cr	Cr
Febr	275	Interest acct. To W. W. Culbertson		320 45	
	102	For int on a/c to date			320 45
	102	W. W. Culbertson To 2d Nat Bank		325 00	
	265	For Chk to bal a/c			325 00
	Paid	G. H. Collins To J. W. Means		~~20 00~~	
	void	For Cash sent to E. F. Hughes			~~20 00~~
Feb 5	260	Cornelius Clairy To Thomas W Means			
	267	For Cash paid him on note dated 15 January 1866		28 00	
					28 00
	276	Hanging Rock Ch. Co. Thomas W Means to Chris Cramer		162 23	
	183	For this amount from Ohio Furnace			162 23
	265	Sundries to 2nd National Bank Ironton		798 25	
	229	Bills Payable Henry Otway			475 00
	"	do do Conrad McAbier	775 00		300 00
	275	Interest act McAbier 9th Otway 14 25/100 on above notes			23 25
	275	Interest Act To Thomas W Means		3,00	
	267	For interest paid & note renewed @ 4 per cent			3,00
	265	2nd National Bank of Ironton to		640,25	
	52	Manchester improvement Co for John Ellison (Manchester)			640,25
	248	Bank of Ashland To		9.985 80	
	76	Dividend A/c For Dividend No 13 (July 65)	4.348 60		
	"	" " to Sarah Means " "	340 00		4.688 60
	"	" Dividend No 14 (Jany 66)	4617 20		
	"	" " " " " Sarah Means	680 00		5.297 20
	248	Sundries To Bank of Ashland			8.500 00
	232	H. Means Heo. For 18th August 1865		3.000 00	
	274 ~~312~~	Means Heo. " 31st " "	1.000 00		
	"	" 19th December "	500 00		
	"	" 19 January 1866	4.000 00	5.500 00	
	35	Mr E. W. Burgess Profit & Loss To			
	274	Means Heo For paid Judge Cowan Fees in case		309 66	
	"	of Suit Burgess v.s. Wm Means Jefferson County			
	"	remitted 21st Dec 1865			309 66
7	267	J W Means to 2nd National Bank		200,00	
	265	For Check to Cap Hempstead President Agricultural Ct			200,00
	265	2nd National Bank Ironton to		1.500	
	50	Portsmouth Bank Stock for Chk on Farmers Nat Bk			1.500
16	104	Sinton & Means To on act of Ohio Furnace		50 00	
	265	2nd National Bank Ironton to Jack McCann			50 00
	267	Thomas W Means to		200 00	
	260	Cornelius Clairy for Cash of 15 January 1866			200 00
				23.022 64	23.022 64

Hanging Rock February 1866

1866					
Feb 19	260	Cornelius Clary To Thomas W Means		80 00	
	267	For Gold handed him by Mrs Means			80 00
	218	Robert McGinley To		200 00	
	265	2nd National Bank of Scotton fo Check			200 00
24	216	Sundries To M. R. Tewksbury	268 54	268 54	
	31	Portsmouth Real Estate for Grading lots			42 50
	"	Do " Stamp for Deed to C. A. Keeper	43 00		50
	144	Tax account " 1/2 of tax 1864 last half			61 54
	"	Do " 1/2 " " 1865 first "	111 85		50 31
	267	T. W. Means " Chk or Ports Nat Bank			113 69
	216	M R Tewksbury To Sundries		177 54	
	31	Portsmouth Real Estate for 1/2 of tax B. G. West to lot			2 38
	"	Do " Cash on Francis Bakers note			50 00
	"	Do " " of Keeper for 4 ft Ground			80
	"	Do " " " Mrs Burns tax on lot 59			5 29
	"	Do " " " B. G. West 1/2 of tax on his lot			2 38
	"	Do " " " Fitzer int on his note			6 90
	"	Do " " " Mrs Baker on her note			25
	"	Do " " " J. Murphy 1/2 of tax on his lot for /65			2 40
	"	Do " " " B. G. West " " " " " " "			3 19
25	82	Sundries To Frederic Kousick		1191 50	
	229	Bills Payable dated Jany 26/65			900
	"	Do " Nov 15/65 in fav. P. Donahoe			250
	275	Int. acct for Int on above notes			41 50
March	82	Frederick Kousick To Dd Nat Bank		1191 50	
	265	For T W Means check			1191 50
March 3	152	James Kelley To T W Means		16 00	
	266	For interest on note dated Feb 24th 65			
	"	To Feb 24 1866			16 00
	267	T. W. Means To Interest		16 00	
	275	For interest on James Kelly's note			16 00
5	38	Andrew Shum To Thomas W Means		24.00	
	267	For Interest paid on 2 Notes one 400$ one $200.00			24.00
	267	Thomas W Means To Interest		24 00	
	275	Interest paid Andrew Shum			24 00
5	275	Interest act To T W Means		10 95	
	267	For interest paid Asa Compliment			10 95
	"	Gave Asa Compliment not 12 mo for $50.00			
				3199 53	3199 53

1866 Hangin Rock March 14th 1866

March 14	Void	Thomas W. Means to (Paid By 2nd National Bank Wonton)		90 00		
Paid April 9/66	Denis Downey for Cash pd Ord. paid				90 00	
"						
" 15	16	John C Adams To Thomas W Means		100 00		
	267	For Cash paid at Greensburgh Ky Ins			100 00	31
19	267	Thomas W Means To 2nd National Bank of Wonton		200 00		
	265	For Check to T W Means Jr			200 00	
	232	H. Means Exor To		5110 01		31
	275	Interest For differm of interest on account to 1st March 1866			5110 01	
	274	Means Exor To Sundries		1054 40		
	248	Bank of Ashland For check 7th Feby			1000 00	31
	275	Interest " on ofs to 1st instant			54 40	
	19	John Means To Sundries		1020 00		31
	267	Thos W. Means For Ashland Bk notes 1 August 65			10 00	
	87	Rents " Cattletsburg House 1 — 65			10 00	
	88	Ashland Real Estate " Pt Square 6 Lots Range 6 West in Ashland Ky deed Nov 1865			1000 00	April 9
	19	Sundries To John Means			226 25	
	266	Thos W. Means For 5 Stamps on D.T. Sinking Fund 2d June 65	5 00			March 31
	"	" Expenses to Illinois	104 25			
	"	" Bonus Mark "	100 00			April 10
	"	" Independent 2 years	5 00	214 25		
	144	Taxes " Ky Lots 1865		12 00		
	265	Sundries To Second National Bank		511 75		4
25	16	John C. Adams for Dis for this amt			500 00	14
		Longshore " " " "			" " "	
	276	Rung Rock Coal Co " " " " to A Wideman			11 75	16
27	133	Sundries To Mrs Catharine Compliment		915 67		16
	278	Bills Payable dated 23rd March 1864			847 85	
	275	Interest Act on above 2 years			67 82	
	133	Mrs Catharine Compliment to Sundries		915 67	~~15 57~~	19
	267	Thomas W Means Cash paid Some			15 57	
	268	2nd National Bank Wonton Int Certificate			900 10	
	38	Sundries to Andrew Shum				
	278	Bills Payable dated March 15/64 600		616 00		24
	278	Bills Payable " January 30/65 200			600 00	
	275	Interest Act for interest not Credited for 1865 on 600			16 00	
	38	Andrew Shum To Thomas W Means		616 00		
	267	For Cash in full paid for Spanier			616 00	
30	36	Henry Gates to Sundries		508 50		
	104	Sinton & Means Chi Furnace Transferred to Chi Books			500 00	
	267	Thomas W Means for Cash paid him			8 50	

Hanging Rock March 1866

Date	Ref	Particulars	Dollars	Cents	Dollars	Cents
30	94	Augustus Kousick To J. W. Means			24 00	
	267	For Interest Ad in note of Feb 2d/65				24 00
31	48	Sundries to Mrs John Myers			1,242 00	
	278	Bills Payable 2 notes dated 8th March 1864 - 12800.350				1,150 00
	275	Interest act for interest on above 2 years	92	00		92 00
31	48	Mrs John Myers to Sundries			1166 00	
	267	Thomas W Means Ballance of interest on above in Ironton				16 00
	"	" " Cash in Ironton				50 00
	265	2nd National Bank Ironton				1,100 00
31	265	2nd National Bank of Ironton To			1800 00	
	261	Means Kyle &c				1,800 00
31	267	Thomas W Means to 2nd National Bank Ironton			600,00	
	265	For Check p Self				600,00
April 9	267	Thomas W Means to 2nd National Bank Ironton			90 00	
	265	For Check paid Denis Sweeney				90 00
March 31	265	2nd National Bank Ironton to Sundries			2,842 50	
	267	J W Means for note				1150 00
April 10	168	Arch Means Check to Cinti				1582 50
	267	J W Means for Nt Notes				110 00
4	267	J. W. Means To Means Kyle & Co			1200	
	261	For Chk. on 2d Nat. Bank of Ironton on a/c.				1200
14	267	Thos. W. Means to 2nd National Bank Iron			117 00	
	295	For Check per Self				100 00
16	"	" " Dr Moseley				17 00
16	222	Owen Carr to Thomas W Means			1.00	
	267	For Cash going to Ironton				1.00
19	267	Thomas W Means to			400 00	
	277	2nd National Bank Ironton p Hanginrock Cole Co				400 00
	16	John C Adams To			300 00	
	268	Thos W Means for Cash paid him				300 00
24	43	Sundries to Fred Dirker			900 00	
	278	Bills Payabl date April 22/65				700 00
	275	Interest act int on above				28 00
	268	Thomas W Means for Cash				172 00
	43	Fred Dirker To			900 00	
	278	Bills Payable date 22nd April 22/66				900 00
			Dollars		11.582 50	$11.582 50

Nanging Rock 1866

May 1	76	Sundries	To	Dividend A/c.		25000	00	
	277	Second National Bank of Boston for Checks of Boston & Means on Cin. Banks						25000 00
10	251	Hugh Means Guardian	To	2nd Nat. Bank of Boston		16000	00	
	277	For Check on Cin. his favor						16000 00
	251	Sundries	To	Hugh Means Guardian				16000 00
	278	Bills Payable Dated Aug. 14/62 with int.				1000		
	"	Do. " Nov. 7/ " " "				2800		
	"	Do. " Dec. 31/ " " "				4283	91	
	"	Do. " Jany. 3/63 " " "			13083 91	5000		
	275	Interest on Notes dated Aug. 14/62 to date			244 61			
	"	" " " " Nov. 7/ "			636 59			
	"	" " " " Dec. 31/ "			928 83			
	"	" " " " Jany. 3/63 "			1081 11	2891	14	
	"	" " " " Mar. 25/63 for $1326.60			2716 09	24	95	
Oct 14 65 23	265	2nd Nat. Bank	To	Sundries		2327	90	
	275	Int for Coupons			72 00			
	275	Premium on "			32 49			
Nov 6	275	J. W. Means to W. W. Barton Int on Bonds			275 50			
20	76	Div 2nd Nat Bank Boston			600 00			
Jan 24	275	Int acct to R. Mather			1156 02			
	275	" " on Bal 2nd 2nd Nat Bank			191 89			2327 90
	272	Portsmouth Gas Light Co. Stock				1317	50	
	50	To Means Noll & Co. Stock						
	"	For Certificate of Portsmouth Gas Light Co. #338 & powers						
	"	31 Shares @ $50- each (Dated May 15- 1866) The						0000 00
	"	payment for said Gas Stock being only 85 ℔						
	"	on the dollar- Made Cost						1317 50
May 7	277	Second National Bank of Boston To	Sundries			690	72	
	275	Interest on Coupons 5-20's						72
	"	Do. Divs. on do.			90 72			1872
	76	Dividend A/c. May 9th 6 ℘ Ct. on 100 Shares						600
	272	Portsmouth Gas Light Co Stock	To			61326	12	61326 12
	85	Profit & Loss	To	balance - to represent par values		232	50	
	"	N.B- There are 31 Shares @ 50 ℘ each for which						
	"	paid at rate of $42.50 per Share						232 50
						61568	62	61568 62

Hanging Rock May 1866

	10	132	Ky. Iron Coal & Mfg. Co. To Sundries			20.467 93	
		187	Bills Receivable for their note dated 20/Ap. 1863 @ 6 mo/d				16.965 13
		275	Interest 2 yrs 7 mo on a/c.	902	10		
		"	do. 2" 6" 20 ds on note	2600	70		3.502 80
		132	Sundries To Ky. Iron Coal & Mfg. Co.				24.234 40
		275	Interest 5 mo 23 ds on a/c.			59 20	
		187	Bills Receivable their note dated May 10/1866 @ 1 day	10000	00		
		"	do. " " " " " " 1 "	9000	00		
		"	do. " " " " " " 1 "	5175	20	24175 20	
June	2						
		36	Henry Gates To Thomas W. Means				30 00
		268	For Cash paid at Hanging rock Coal Office			30 00	
	7	258	John Shum To T W Means for Inter			6 65	
		268	est on note due 24 April 1866				6 65
		277	Sundries To 2nd National Bank Ironton			525 00	
May	21	16	Marjann Adams				250 00
	28	268	T W Means for D F Hicks Repairing buggy				75 00
June	7	"	" " Self	175	00		100 00
	16	16	John C Adams remitted to Cincinnati				100 00
	15	277	2nd National Bank of Ironton to			310 25	
		275	Interest act Cupons of 7 30 Bonds				310 25
July	12	16	John C Adams to 2nd National Bank Ironton			1.000 00	
		277	For Check to his order				1.000 00
		36	Henry Gates To Thomas W Means for			6 00	
		268	1 Hay rack in June				6 00
	23	277	2nd Nat Bank To Sundries				88 85
		268	T. W. Means for Cash of Clifford for hay.			11 35	
		76	To July Dividend Stock of Portsmouth			77 50	
		"	Gas Co, By L. C. Robison's check				
		16	Mary A Adams To 2nd Nat Bank			100	
		277	amt O. F. Moore received for fees				100
August	11	183	Chris Cramer to 2nd National Bank I			112 23	
		277	For Check in full of act				112 23
		103	Campble McCullough Ho to			350 00	
		275	Interest on note of $7000 00/100 to July 1st 1866				350 00
	18	277	2nd National Bank Ironton to			350 00	
		103	Campble McCullough Ho deposited by them				350 00
Sept	10	36	Henry Gates To T. W. Means			10 00	
		268	For Cash paid him at Means Fiske & Co officer				10 00
						47.591 31	47.591 31

Hanging Rock 1866.

Date	Ref.	Item	Dr.	Cr.
June 21	377	Tax acct To 2nd Nat Bank	1.131 77	
	144	T. W. Means personal tax		860 07
	"	Tax on Ironton Bank Stock		142 50
	"	lot in Ironton		2 51
	"	tax on Norton property		126 69
Sept 18	144	Tax acct To Sec Nat Bank	3.076 10	
	277	tax for U.S. Internal revenue		3076 10
Aug 7	268	Sundries To Thomas W. Means	260 00	
	278	Bill Payable Herman Cook nat date 7 Aug 65		250 00
	275	Interest paid H. Cook on above note		10 00
Sept 18	280	Jane Culbertson to Ashland Bank Stock	6.800 00	
	95	Ashland Bank Stock 100 Shares 68$ paid on from each Share		6.800 00
Oct 15	277	2nd National Bank Ironton To	1.000 00	
	50	Portsmouth Bank Stock Check to Portsmouth		1.000 00
31	270	Sundries To Hiram Kellogg	318 00	
	278	Bills Payable date 3rd Feb 1865		300 00
	275	Interest Act balance interest on above		18 00
	270	Hiram Kellogg To Sundries	268 00	
	277	2 National Bank Ironton		228 00
	268	T. W. Means for One Boon hog		40 00
Nov 22		22 November		
	187	Bills Receivable To	25 00	
	276	Hanging Rock Coal Co — For due bill of Harman Berkley		25 00
	"	Gave him order of M K & Co.		
	275	Interest To	24 00	
	38	Andrew Shinn For error 5th March last 313 page		24 00
	256	Joseph F. Larkin & Co. To	50.000 00	
	76	Dividend A/c For dividend of Sinton & Means		
	"	No — 25 Oct 1866		50.000 00
	256	Sundries To for F. Larkin & Co.		50.000 00
	165	John Kyle For check dated 1 inst	25.000 00	
	280	Jane Culbertson " " " 1 "	500 00	
	248	Bank of Ashland " part " " 1 "	15.500 00	
	278	Bills Payable " on note to H. Means Guardian dated 24th Oct 62 — 5.450 53		
	"	" " " do do " 25 March 63 — 1.326 60	6.777 13	
	275	Interest " " " " " 24 Oct 62 — 1.438 54		
	"	" " " " " 25 March 63 — 284 33	1.722 87	
	277	Second Nat Bank Ironton For check 1 inst	500 00	
			112.902 87	112.902 87

Hanging Rock 1866

Nov. 25	277	Sundries	To 2d Nat. Bank of Ironton				842 58
	278	Bills Payable	for my note to Selinda Kellogg dated Aug 27/1865 with int. @ 4%			223 42	
	"	do.	my note to Nancy Kellogg dated Aug. 18/1865 with int. @ 4%			560 00	
	275	Interest	on note to Selinda Kellogg		11 16		
	"	do.	- - - Nancy Kellogg		28 00	39 16	
	268	T. W. Means	for amt. on account			20 00	
	"	Gave checks for the above as follows					
	"	Selinda Kellogg	223.42 / 11.16	234.58			
	"	Nancy Kellogg	560. / 28.	588.00			
	"	T. W. Means		20.00	842 58		
	277	See Nat Bank, Ironton	To			704 32	
	268	Thos W. Means	For July 14 1866 H. F. Boynton		37 75		
	"		" Aug 1 - 1866 John Ellison & Co		666 57		704 32
	277	Sundries	To 2nd Nat Bank Ironton				7.601 00
	268	Thos W. Means	For Check Sinton & Means	Nov 14/1865	500 00		
	"		" " T. W. Means Jr	Oct 12 "	50 00		
	"		" " Mr Ridenour	" 28 "	100 00		
	"		" " Self	Nov 22 "	500 00		
	"		" " Self	Dec 28 "	100 00		
	"		" " T. W. Means Jr Dft Ny.	Jany 4/66	100 00		
	"		" " Shillito	" 13/ "	100 00		
	"	This check not returned	" " Sinton & Means	" 29/ "	113 05		
	"		" " Wm M. Bolles Amer Iron Ass	" 31/ "	100 00		
	"		" " W. W. Culbertson	" 3 "	3 00		
	"		" " Laurence Lodge	" " "	3 00		
	"		" " Self	Feby 10 "	100 00		
	"		" " 2nd M. E. C. Ironton	March 12 "	100 00		
	"		" " A. B. Laughton	" 5 "	50 00		
	"		" " G. W. Lowry	" 24 "	39 75		
	"		" " John Shillito	" 9 "	91 00		
	"		" " Self	April 30 "	200 00		
	"		" " A. B. Laughton	May 4 "	82 25		
	"		" " Geo Cruser	" 7 "	450 00		
	"		" " Self	" " "	200 00		
	"		" " Self	July 9 "	100 00		
	"		" " Hibl & Co	13 "	12 20		
	"		" " Self	Aug 7 "	100 00		
	"		" " Self	" 27 "	100 00		
	"		" " Self	Sept 29 "	100 00		
	"		" " Self	Oct 15 "	100 00	3.494 25	
	261	Means Kyle & Co.	" T. S. Currie & Son	Jany 13/ "		855 55	
	16	John C. Adams	" Note to J. M. Shackleford	Aug 12 "	100 00		
	"		" Check	Sept 14 "	2.900 00	3.000 00	
	273	Joseph Sutton	" paid as your surety	June 25 "	106 66		
	"		" " " " "	Sept 24 "	74 88		
	"		" " " " " (H. S. Neal)	Oct 13 "	69 66	251 20	
						9147 90	9147 90

Hanging Rock Ohio 25th November 1866

Nov 25	273	Hamilton Fann	To			119 90		Dec. 11
	277	2d Nat Bank of Ironton	To Check to W.P. Bartram Clerk					
	"		Second payment on Mc Fujin & Wife's interest					
	"		in Land August 29/1866				119 90	
	277	Balance due from said Nat Bank		$1,290.48				
	"	Add checks not in	Mary Smith Nov 27/65	635.33				
	"		H. Kellogg Oct 31/66	228.00				
	"		Salinda Kellogg Nov 24/66	234.58				
	"		Nancy Kellog " 24/"	588.00				
	"		J. W Means " 24/"	20.00	$2.996 39			
	"	Deduct Check on Cin^ti 1st Nat not in			500 00			
	"	Balance per Bank Book 16th October			2.496 39			
Dec. 1	182	Sundries	To Cis Cramer				506 63	
	278	Bills Payable	To my note dated Dec. 1/65 with 4% int.			487 15		
	275	Interest	" on same			19 48		
	182	Cis Cramer	To 2d Nat. Bank of Ironton			506 63		
	277	My Check	his favor				506 63	
	277	Own Cash	To Means Kyle & Co.			19 00		
	261	To this Acct. to you Co. at Ohio Furnace					19 00	
Dec 12	58	Geo W Collins	To Thomas W Means			14 00		
	268	For Cash paid him					14 00	
19	268	Thomas W Means	To			4 00		
	58	George W Collins	Sundry^s Cider & Marketing				4 00	
31	261	Means Kyle & Co.	To J. W. Means				1346 52 71	
	268	To bal. of Mary A. Hempstead	a/c. D. & B. July 17/64	455 2.50 / 35 2.48		1023 52		
	"	" Int. on our payment of Stock	from a/c. 17/64 to Oct. 17/64			281 25		31
	"	" Int. on Stock a/c. to Dec. 12/64	as per statement filed			331 50		
	"	" Int. on $7250 - for 2 Mo^s	ending a/c. 1/65			72 50		
	"	" Int. on Average bal.	from a/c. 1/65 to July 1/65			105 46		
	"	" Acct. of personal property at Ohio Furnace as per						
	"	invoice Dec. 12/65				21000		
	"	" Ohio Furnace Real Estate Dec. 12/65				100000		
	"	" Int. on Average bal. 9 Mo^s	ending (38342.90)			1725 43		
	"	" Acct. to bal Ironton & Means at 2d Nat. Bank				113 05		
	261	T. W. Means	To Means Kyle & Co.				1732 14	
	268	To Morgans bill beef July 7/64				24 20		
	"	" Acct. to Wm Means Aug. 23/64 Chips & Mdse.				1000		
	"	" Morgans bill beef Aug. 64				18 59		
	"	" Int. on 3 bbls. Apples Dec. 5/64				1 75		
	"	" Cash on account Jany. 5/65				50		
	"	" 2 Dividends belonging to Wm Means in Bank of Ashland				340		
	"	" Sundry Meat bills from Oct. 6/64 to Mar. 31. 65				131 72		
	"	" Com. Rents bills a/c. 2/65				142 58		
	"	" T. W. Means Sr. Expenses to Cin. a/c. 65				23 30		

Nanging Rock Ohio 1866

Date	Fol.	Item		Amount	Total
Dec. 11	261	Thos. W. Means To Means Kyles Co.			118015 66
	268	For T. W. Means Jr. bill Clothing Cin. May 1865		45	
	"	" Bills of beef to Mar. 31/66		77 86	
	"	" Cin. House bill Apr. 21/65		50 71	
	"	" Hauling dressed rock to grave yard pr V.O. Wm Means		15	
	"	" 20 per cent. Capital Stock Called in July 1/65		9375	
	"	" Cin. House bills July 11/65		96 89	
	"	" " Aug " "		55 65	
	"	" 1 Bbl. Flour from Coal Works Oct. 19/65		10	
	"	" Cin. House bills Oct. 28/65		90 13	
	"	" Amt. of Jno. Means Cap. stock Called in July 1/65		6250	
	"	" " " Wm Means " " " " "		6250	
	"	" Bal. due on own Cap. stock (M.K.&Co.) Mar. 20/66		63437 50	
	"	" " " " Jno. Means " " " " "		5625	
	"	" " " " Wm Means " " " " "		25625	
	"	" Amt. of Stock in Western Life Ins. Co. pd. by Cin. House		1000	
	"	" " bill pr T. W. M. Jr. at Cin.		6 20	
	"	" Error in Wm Bentine tax Feb. 65		5 72	
	268	Sundries To Thos. W. Means			137250.00
	246	Means Kyles Co. Stock For 20 per cent. called in July 1/1865		9375	
	"	Do. do. " Bal. of stock " " Mar. 20/1866		63437 50	
	"	Do. do. " Stock Dividend declared by Means			
	"	" do. Kyles Co. Mar. 20/66 my portion being 3/16			
	"	" do. of $105000 —		19687 50	
	281	John Means for Call of 20 per ct. on Stock in Means Kyles Co.			
	"	" July 1-1865		6250	
	"	Do. for Call of bal. due on Stock in Means Kyles Co.			
	"	" Mar. 20/1866		5625	
	220	Wm Means for Call of 20 per cent. on stock in Means Kyles Co. July 1/65		6250	
	"	Do. " " bal. due on Stock in Do. Mar. 20/66		25625	
	282	Western Life Insurance Co. stock. For 1 share pd. by M.K.&Co.		1000	
31	268	Thos. W. Means To Interest a/c.			22203 64
	275	For Amt. from Means Kyles Co. see folio 320		2516 14	
	"	" Amt. of Stock dividend declared by Means Kyles Co.			
	"	~~July~~ Mar. 20/1866 being 3/16 of $105000 —		19687 50	
	277	Sundries To 2d National Bank of Ironton			1023 86
	144	Tax account for Sarah Means on lots 118 + 122 delinquent in full	422		
	"	Do. " " " Hamilton + H. Rock 1/2 tax	121 51		
	"	Do. " T. W. Means H. Rock 1/2 tax	750 35		
	"	Do. " do. Bank Stock (2d national) 1/2	137 50	1013 58	
	250	(~~Thos. W. Means Guardian~~ Mary A. Kelley for) Mary A. Kelley in full		2 36	
	213	(~~Thos. W. Means~~ A. D. Kelley do.) A. D. Kelley " "		2 36	
	268	Thos. W. Means for Herman Cook in full		5 54	
	"	do. " stamp		02	
	268	T. W. Means To Nanging Rock Coal Co.		855 55	
	276	For Amt. of Chk. to T. S. Currie + Son Chgd twice			855 55
	261	Means Kyles Co. To Nanging Rock Coal Co.		196 48	
	276	For amt. to balance a/c. transferred to M.K.&Co.			196 48

Hanging Rock Ohio 1866 & 1867

Date		Ref.	Description						
1866 Dec.	31	268	Thos. W. Means To Means Kyle & Co.					3561	59
		261	For U.S. Bonds of Asa Boynton Nov. 24/66			3000	00		
		"	" Amt. of a/c. to date see M.K. & Co's books			561	59		
		103	Campbell McCullough & Co. To Interest			350	00		
		275	On note for $7000 - to Jany. 1 - 1867					350	00
1867 Jany	16	277	2d National Bank To Sundries			528	21		
		103	Campbell McCullough & Co. deposited					350	
	18	376	Dividend a/c. for amt. of 5% from Portsmouth Gas. Co.					77	50
		104	Sinton & Means for Check #64 on J. F. Larkin & Co Cin.					100	71
		104	Sundries To Sinton & Means					75090	96
		268	Thos. W. Means for Chk. on Ekinney & Co. May 1/66	15000.					
		"	Do. " " " J. F. Larkin & Co. " "	10000.					
		"	Do. " " " Do. Oct. 25/66	50000.					
		"	Do. " Cash to Mrs. Means " " "	70.		$75070			
		144	Tax account 1/2 on Elm St. Lot 1865	~~20.96~~		20	96		
		104	Sinton & Means To Sundries			75191	67		
		268	Thos. W. Means for bal. pa settlement Apr. 1/66					69	17
		268	~~Dividend a/c.~~ Thos. W. Means 1/2 of Div. no. 20 May 1/66	25000					
		"	Do. 1/2 " " " 21 Oct. 25/66	50000				75000	
		275	Interest on Ohio Ten. book a/c. for year ending Apr. 1/1865	116	46				
		"	Do. " account to date	6	04			122	50
		"	See a/c. rendered Jany. 14/1867						
		216	Sundries To M. R. Tewksbury					358	82
		31	Portsmouth Real Estate for 1/2 tax for 1865	50	31				
		"	Do. " 1/2 " " 1866	54	57				
		"	Do. " tax on lot 76 sold Jno. Reed	21	96	126	84		
		277	2d National Bank of Ironton " Check on Danners National Bk. Ports.			231	98		
		216	M. R. Tewksbury To Sundries			358	82		
		268	T. W. Means for bal. & int. on B. G. Wests note Aug. 6/66	65	60				
		"	Do. " half tax on 59 cent Mrs. Burns Sep. 21/66	6	34				
		"	Do. " Cash on Francis Bakers note Oct. 10/66	25					
		"	Do. " bal. " " " & int. Nov. 23/66	6	38				
		"	Do. " Amt. B. G. Wests note & int. Dec. 4/66	93				196	32
		31	Portsmouth Real Estate for Cash received on lot 43 sold Nov. 19/66					162	50
	26	242	Sundries to To Hannah McFarland					219	06
	"	278	Bills Payable dated January 18th 1865			207	00		
	"	275	Interest on above note			12	06		
	"	242	Hannah McFarland To Sundries					129	06
		268	Thomas W. Means for Cash paid her	20	00				
		277	2nd National Bank Ironton	109	06				
1866 Dec.	31	261	Sundries To Means Kyle & Co.					347	27
		144	Tax a/c. on Elm St. lot Cin. paid in Dec. '66	19	77				
		268	T. W. Means for Mdse. at New Castle stn to Dec. 21/66	327	50				

Hanging Rock Ohio 1867

3561 59	Jany.	22	268	Thomas W. Means To Means Kyle & Co.	8000 00	
			261	For amt. paid you through Means Kyle & Co.		
			"	at Cincinnati		8000 00
	Feb.	1	261	Means Kyle & Co. To Dividend account	13000 00	
350 00			76	For 10 per cent. on my 130 shares declared this day		13000 00
		8	261	Means Kyle & Co. To Lawrence Smith	198 51	
350			175	For amt. from Ohio Furnace		198 51
77 50			165	John Kyle To Dividend account	80 00	
100 71			76	For 8 per cent. declared by Western Life Insurance Co.		80 00
5090 96		7	268	Thos: W. Means To Wm Means	32 92	
			220	For ½ tax in Scioto for 1864 chgd in error, being chgd for		
			"	whole tax on Journal page 305		32 92
			220	Wm Means To Thos. W. Means	1000 00	
			268	For amt. paid for his stock in Second National		
			"	Bank of Ironton 1864		1000 00
69 17		25	153	Sundries to James Kelley Irishman	432 00	
			278	Bills Payable date Feb 24/64		400 00
5000		"	275	Interest acct one year interest on above		32 00
		"				
122 50		"	153	James Kelley Irishman To	416 00	
			277	2nd National Bank Ironton		416 00
358 82		25	94	Sundries To Augustus Kensick		832 00
			278	Bills Payable dated Feb. 2d 1865 @ 12 mo/d.	800 00	
			275	Interest on same to date	32 00	
			94	Augustus Kensick To T. W. Means	32 00	
			268	For cash of Means Kyle & Co.		32 00
			275	Interest To Augustus Kensick	24 00	
			94	For interest during year 1865		24 00
			131	Sundries To Charles Duffy		908 40
196 32	Mch	13	278	Bills Payable for Date June 4th 1863.	800 00	
162 50			275	Interest acct. " interest on above note	108 40	
219 06		13	131	Charles Duffy To 2nd Nat. Bk. Ironton	688 40	
			277	for check.		688 40
			142	Sundries To Chas Myers		417 40
129 06	Mch	15	278	Bills Payable date July 25th/64.	200	
			"	" " Mch 10th/65	190	
			275	Interest acct for interest on above to date	27 40	
347 27			142	Charles Myers To Sundries	417 40	
	Mch	15	268	Thos W. Means for Cash		17 40
			277	2nd Nat. Bank Ironton for Certn Dept. #1235		400

Hanging Rock O. March 1867

1867						
		277	2nd Nat Bank Ironton To Bank of Ashland		2000 00	
Mch	19	248	for Check of T. W. Means			2000 00
	27	268	Thos W. Means. To Portsmouth Bank Stock		1000 00	
		50	for Means Hall & Co.s Check. 25th			1000 00
		268	Thos. W. Means To Sinton & Means			119 71
		104	For Joseph Sutton fees in case of J. N. Ward paid by M. K. & Co.	69 71	69 71	
		"	" Amt. to A. J. McFann fees " "		50 00	
		"	The above was debited to Sinton & Means erroneously –			
		165	John Kyle To Sundries		29000 00	
	28	277	2d Nat. Bk. of Ironton for Cin. dft.	8		3000 00
	"	268	~~Means Hall & Co.~~ T. W. Means " Portsmouth Chk.			1000 00
	29	248	Bank of Ashland " H. Means Prest. check			25000 00
		165	Sundries To John Kyle			10562 50
		16	Mary A. Adams for U. S. 5/20 Bonds Jany. 31 1866		10000 00	
		"	Do. " Prem. on do. " "		442 50	
		"	Do. " Watch of Owens & Co. 29th Mar.		120 00	
		165	John Kyle To Thos. W. Means		8000 00	
		268	For Cash of Means Kyle & Co. Cin. Jany. 1867			
		"	As per order of Means Kyle & Co Hanging Rock.			8000 00
		277	2d National Bank of Ironton To Sundries		10536 08	
		268	Thos. W. Means for 5/20 Coupons Nov. 1 1866	72 00		
		"	" " Prem on do. " 1 "	33 02		
		"	" " Amt. from Jno. Clifford " 1 "	14 81		
		"	" " Int. on 7/30's Jany. 10/67	310 25		
		"	" " 10/40 Coupons Mar. 9/"	75 00		
		"	" " Prem on do. " " "	24 00		529 08
		76	Dividend &c. " Nov. dividend 2d Nat. Bank			600 00
		268	T. W. Means " Prem on 5/20 Bond Nov. 24/67			7 00
		248	Bank of Ashland " This amt.			3000 00
		268	T. W. Means " " " for R. Leete			1250 00
		"	Do. " Dft. on N. Y.			5150 00
		277	Sundries To 2nd Nat. Bank of Ironton			150 00
Apl	5	276	Hiram Campbell for Subscription to McKee fund		50 00	
	5	16	Mary A. Adams " Dft on New York		100 00	
	16	214	Margaret Trumbo To Sundries per Adam Trumbo		61 12	
		277	To 2nd National Bank Ironton			51 12
		268	" T W Means pd A Trumbo			10 00
		216	M R Tuksbury To Portsmouth real estate		250 00	
	9	31	For Cash Eleanor Burns			50 50
	"	"	" 4 Notes at 1-2-3 & 4 years with interest from date 50 $ each			200 00
		187	Bills Receivable To Manchester farm		1000,00	
		53	For Archd Means note at 1 day			1000,00

Hanging Rocker April 1867

	43	Sundries To Frederick Dirker		945 00		
	278	Bill Payable dat April 22nd 1866			900 00	
	275	Interest Act on above			45 00	
	43	Frederick Dirker To		945 00		
	277	2nd National bank of Ironton			945 00	
	187	Bills ~~Payable~~ Receivable To. Sundries		200.00		
27	277	2nd Nat Bank, Ironton For Check			186 45	
	275	Interest acct for. int. on above bills.			13 55	
	"	(this entry is for 2 notes of Upper Township. ea $100.-				
	"	and dated Apl 27th/67 + due-one 10th Mch/68. the other 10th Sept/68)				
	268	Thos W. Means To Sundries		242 50		
May 17	277	2nd Nat Bank Ironton for Check to Benj Black. to pay				
	"	" " " My note to B. Black. + int.			242 50	
	94	August Kowrick To 2d Nat. Bank of Ironton		800 00		
	277	For Check Feb. 25th 1867			800 00	
	277	Sundries To 2d National Bank of Ironton			6544 27	
	268	Thos W. Means For Check to A. Spalding Aug. 10/66.	200 00			
	"	do. " " Self Oct. 22/66	300 00			
	"	do. " " Herman Cook Nov. 19/"	30 00			
	"	do. " " T. N. Johnson " 24/"	89 75			
	"	do. " " Self + M. A. Adams Dec. 3/"	400 00			
	"	do. " " A. P. Kouns " 15/"	1017 00			
	"	do. " " Geo. W. Newburger Jany. 31/67 "	131 00			
	"	do. " " Self " " "	50 00			
	"	do. " " "American Conflict" Dec. 20/66	10 00			
	"	do. " " Self Feb. 26/67	100 00			
	"	do. " " Dr. Spalding " 27/"	100 00			
	"	do. " " Geo. Newburger Apr. 4/"	25 00	2452 75		
	16	Mary A. Adams " Cash Dec. 3/66	100 00			
	"	do. " " Apr. 4/67 for Thos. M. Adams	100 00	200 00		
	268	Thos. W. Means " Subscription to Gas. Stock		50 00		
	273	Joseph Sutton " on account of Security Jany. 8/67	42 16			
	"	do. " " " Apr. 9/"	49 36	91 52		
	283	O. F. Moore " Check to Cover note to me dated Mar. 1/"		2000 00		
	84	Cin. + Big Sandy Packet Co. Stock - for bal. of stock called in		1750 00		
	277	2d Nat. Bank of Ironton To T. W. Means		100 00		
	268	For Amt. Credited twice Dec. 3/66 above			100 00	
	268	T. W. Means To 2d Nat. Bank of Ironton		02		
	277	For Error Dec. 31/1866			02	
	187	Bills Receivable To O. F. Moore		2000 00		
	283	For his note dated Mar. 1/67 with int. @ 2m secured			2000 00	
	"	by Mortgage -				
25	76	Sundries To Dividend A/c.			12600 00	
	104	Sinton & Means Div. no. — 22 declared 17th inst.	6100 00			
	261	Means Kyle & Co. Cash Dividend no. 2 May 1 5%	6500 00	12600 00		

Ledger A. May 1867

30	277	2d National Bank of Ironton	To	Sundries			6697 02		July 1
	275	Interest A/c. for	5%	Coupons		72 00			" "
	"	" " "	from	Gold @ 35 ₵		25 02		97 02	" "
	76	Dividend A/c. "	5%	declared May 1-'67				500 00	"
	104	Sinton & Means "	Check	on Cin. 23d inst.				6100 00	" 2
	277	Sundries	To	2d National Bank of Ironton				6177 60	
	16	Mary A. Adams	for	Check to Thos. M. Adams 23d inst.			80 00		
	268	Thos. W. Means	"	" To self	25th inst.	100 00			6
	"	"	"	" "	30 "	150 00			
	"	"	"	" C. C. Sloan	17th inst.	56 00			
	"	"	"	" self	" "	100 00			
	"	"	"	" for Mrs. M. going to Cin.	23 "	800 00	1206 00		
	271	Emmanuel Porter's	Real Estate	bot. of Sheriff of Lawrence County			751 00		
	278	Joseph Sutton	for Amt.	Sd. A.S. Neal atty. on account of Dr. Smith - A/c. 29th			140 60		
	187	Bills Receivable	For R. Mathews & John Campbells joint						
	"	"	note dated 25th inst. @ 6 m/d. with int. at						
	"	"	10 per cent. per annum.				4000 00		
	104	Sinton & Means	To	Dividend A/c,			4900 00		
	76	For bal. of div. no. 22 made 17th inst.						4900 00	
	104	Sundries	To	Sinton & Means				4900 00	
	284	Marietta & Cin. R. R. Stock - 94 shares 1st Preferred							
	"	"	No. 5579 of $50 - each				4700 00		
	"	"	2 M. & C. R. R. Co. 1st Mort. Bonds No. 466 & 467 $100 - ea.				200 00		
		Interest on Bonds Payable 1st July & 1st August -							
June 24	261	Means Kyle & Co	To	Dividend Acct			6500 00		
	76	For	5%	on my 130 Shares declared May 1/67				6500 00	
24	277	2nd Nat. Bank Ironton	To	Means Kyle & Co			6500 00		
	261	For	Check	for amt of my Divd as above				6500 00	
	216	M. R. Tewksbury	To	Sundries			200 00		
24	268	Thos W. Means	For	Cash Rec'd of					
	"	"	"	for Lot No 16. to him				25 00	
24	187	Bills Receivable	"	Jno. Murphy 4 notes					
	"	"	"	payable in 1. 2. 3 & 4 years					
	"	"	"	from June 11th 1867				175 00	
	268	Thos W. Means	To	M. R. Tewksbury			125 00		
	216	For	Cash	paid J. Riggs for his int. in lot Sold to Lemards				125 00	
	216	M. R. Tewksbury	To	Bills Receivable			412 00		
	187	For	R. & Lemards 3 Notes dated June 22/67						
	"	"	And payable in 1. 2. & 3 years after date						
	"	"	with 6% per cent interest ($37.50 each)					412 00	
11	277	2nd Nat. Bank Ironton	To	Sundries Act			50 00		
	275	For interest Co.	Sample & Jones	not due June 11/67				50 00	
		2nd Nat Bank Ironton	To	Collection act			1000 00		
		For	Bills Receivable	Sample & Jones	not due 11th Dec/67			1000 00	

Hanging Rock O July 1867

July	1	277	Sundries to 2nd Nat Bk Staunton		$	52 00		
"	"	278	Bills Payable A/c Compliments rate date 5th March/66				50	00
"	"	275	Int acct int on above rate				2	00
	2	144	Taxe acct To 2nd National Bk Staunton	2857 81		2,857 81		
		277	For State Tax				871	86
		"	" National Revenue Tax for 4th 1866	2857 81			X1985	95
	6.		6th					
		187	Bills Receivable To			1.500 00		
		232	H. Means Hrs. For note of Joseph Mock dated 1st Feby 67 @					
		"	1 year bearing interest (Left at Bank of Ashland)				1.500	00
		332	H Means Hrs. To Sundries			5.393 26		
		37	Rents For of Cattletsburg House				114	20
		275	Interest " difference in interest on a/c to 1st March 1867				5.279	06
		"	Balance due from H Means Hrs - 1 March 67 - $91.993.18					
		274	Sundries To Means Hrs				43	65
		196	Expenses For Stamps on Deed of Wm Means 23 May 66	4 50				
		"	" Recording " " 5 June	2 75				
		"	" Ashland German Church 22 Oct	10 00		17 25		
		144	Taxes " Cattletsburg Town Lots 30 June	12 00				
		"	" State 11 Oct	14 40		26 40		
		274	Means Hrs. To Sundries			2,216 79		
		96	Means Russell & Means For this amount 1st Feby 67				1.834	30
		275	Interest " difference on a/c to 1 March 67				382	49
			Balance due from Means Hrs - 1 March 67 $8.417.88					
		96	Means Russell & Means To			201 77		
		275	Interest For on account to 1st Feby 67				201	77
		248	Bank of Ashland To Sundries			57.823 70		
		76	Dividends For of Means Russell & Means - Shares 31 Dec 35.000 00					
		"	" " Bank of Ashland " No 18 - 10 July 67	2.308 60				
		"	" " do do (Sarah Means) " - 15 -	340 00				
		"	" " do do " - 16 -	340 00				
		"	" " do do " - 16 -	1.968 60			39.957	20
		261	Means Kyle Hrs. " Draft on Cincti	4th Feby			13.000	00
		132	Ky. Iron Coal & Mfg Co " on a/c	18 -			2.266	50
		277	Lex Nat Bk Lexton - Check	26th June			2.600	00
		248	Sundries To Bank of Ashland				20.398	00
		196	Expenses For Thos Means Jr 18th Sept 65	38 00				
		"	" Self 5 Feby 67	10 00				
		"	" M Kee fund 2 April	100 00		148 00		
		200	A. P. Young " Check 15 Dec 66			4.000 00		
		Journal 328	Ralph Lee " " 12 - -			1.250 00		
		122	Ky L. & Mfg Co " " 18 Feby 67			15.000 00		
						90486 98	90.486	98

Hanging Rock O. 6th July 1867

July	6	132	Ky. I. C. & Mfg. Co.	To	266	50		
		275	Interest	For discount on note of Co. dated 18th Feby 67				
		"		payable in 4 months			266	50
		187	Bills Receivable	To	13.000	00		
		132	Ky Iron Coal & Mfg Co	For note of Co in favor and indorsed				
		"		Thomas W. Means & John Campbell – dated 18th Feby				
		"		1867 payable in 4 months –			13.000	00
		187	Bills Receivable	To Sundries	6.333	33		
		248	Bank of Ashland	For check (Note St John Church 14 March)			5.961	58
		275	Interest	" discount – –			371	75
		"	N. B. – Discounted note of "St John German Protestant Church Cincinnati"					
		"	dated 5th Feby 1867 @ 2 years with interest from date in favor and					
		"	indorsed by John Morton secured by Mortgage Amount $ 6.333 33 –					
		"	Viz Note $ 6.333.33	Left with				
		"	Interest 2 years @ 6 pr ct 760.00 $ 7.093.33	Bank of Ashland				
		"	Check March 14th 67 – 5.961.58	for Collection				
		"	Discount 22 Months & 23 days @ 10 pr ct 1.131.75 $ 7.093.33					
		248	Sundries	To Bank of Ashland			9.002	55
		261	Means Kyle & Co.	For paid Tax on W Virginia lands				
		"		in Sinton & Means 12th March	2	55		
		132	Ky Iron Coal & Manfg Co.	" lands bought at Sheriff sales 25th March				
		"		and resold to Company – 10 May 67 payable	9.000	00		
				in one year from 25 March 67				
		132	Ky Iron C. & Mfg Co.	To				
		35	Profit & Loss	For advance on land payable in one year	900	00		
		"		from 25th March			900	00
		187	Bills Receivable	To Sundries	6.000	00		
		248	Bank of Ashland	For check 10th May			5.560	50
		275	Interest	" Discount			439	50
		"	N. B.	Discounted note of Ogden Sweeny & Co. dated 29th April 67				
		"		at 10 Months indorsed Ogden Sweeny & Co, M. Sweeny, F. T. Lockwood,				
		"		John Gates, J. F. Cunningham Amount $6.000.00				
		"		Left with Bank of Ashland for Collection –				
		280	Mrs Jane Culbertson	To	10.200	00		
		95	Bank Stock Ashland	For 150 Shares 68 $ paid on each transferred				
		"		9th May 1867 –			10.200	00
		268	Thomas W. Means	To Sundries	6.400	00		
		Journal 327	Ralph Leete	For paid See Nat Bank Invtr 14th March 67 – See entry				
		"		" 29 March 67 page 324 –			1.250	00
		200	A. P. Konns	" Draft on N. Y. – 23rd March page 324 pd yr note			5.150	00
		200	A. P. Konns	To Sundries	1.150	00		
		268	Thomas W. Means	For check on 2 Nat Bank Invtr 15th Dec 66			1.017	00
		275	Interest	" discount on note of Konns			133	00
		"	Discounted note of A. P. Konns Dec 1866 which was paid 23 March 67 –					
					53.252	38	53.252	38

Hanging Rock Ohio – 6th July 1867

July	6	268	Thomas W. Means	To		6.800 00	
		95	Bank of Ashland Stock	For 100 Shares transferred to			
		"		Mrs Sarah Means about May 1863			
		"		on which 68⅌ Share is paid			6.800 00
		"		Less Balance of Bank Stock in name of Thomas W Means			
		"		429 Shares on which 68⅌ Share is paid ⅌ 29.172 00			
		"		As per Receipt No 301 dated 9th May 1867 –			
		268	Thomas W. Means	To		1.000 00	
		246	Bank Stock See Nat Bank Souder	For transferred to Wm Means – See			
		"		" page 323 – July 1867			1.000 00
	9			9th			
		277	Sundries	To See Nat Bank Souder			750 00
		246	Bank Stock (See Nat Bk Souder)	For 6 Shares of Settlement		600 00	
		35	Profit & Loss	" premium on same		150 00	
		"		See Certificate No 111 – this date –			
		"		Whole amount of my Stock in Second Nat Bank of Souder –	10.600 00		
		257	W. S. Bonds	To		50.000 00	
		268	Thomas W. Means	For – 7⅓ Bonds – See 15th May 1865 Page 303 where			
		"		Thos W Means is charged and Dividend A/c has credit			50.000 00
		"		N.B. These bonds have been disposed of as below –			
		257	Sundries	To W. S. Bonds			41.500 00
		268	Thomas W. Means	For Bonds to See Nat Bank of Souder as follows			
		"		" page 303 – 18th May 1865 –	2.000 00		
		"		" " 303 – 23rd – 1865 –	1.500 00		
		"		" " 303 – 12th June 1865 –	2.000 00		
		"		" " 304 12th –	1.000 00	6.500 00	
		268		" Bonds to Bank of Ashland page 305 –			
		"		" 17th June 1865 –		10.000 00	
		273	Hamilton Farm	" Bonds to F. D. Norton about the			
		"		" 21st of September 1865 –		15.500 00	
		81	Steamboat Stock	" Bonds To W. H. Barton about 6th November			
		"		" 1865 for 3000 ⅌ Cent ⅞ Big Sandy Packet Co –		9.500 00	
		"		Leaving in hands of these 7⅓ Bonds this day – ⅌ 8.500 00 as follows			
		"		Dated 1865 June 15 – 7⅓ Bond Letter D – No 96968 Amount ⅌ 500.00			
		"		" " " 7⅓ " – A – " 96969 – 500.00			
		"		" " " 7⅓ " – B – " 96970 – 500.00			
		"		" " " 7⅓ " – C – " 96971 – 500.00			
		"		" " " 7⅓ " – D – " 96972 – 500.00			
		"		" " " 7 3/10 " – B – " 106830 – 1.000.00			
		"		" " " 7⅓ " – D – " 106904 – 1.000.00			
		"		" " " 7⅓ " – D – " 106884 – 1.000.00			
		"		" " " 7⅓ " – C – " 106883 – 1.000.00			
		"		" " " 7⅓ " – B – " 106882 – 1.000.00			
		"		" " " 7⅓ " – A – " 106881 – 1.000.00	8.500 00		
		257	W. S. Bonds	To		100 0 0	
		268	Thomas W. Means	For One 7⅓ Bond dated 1864 Aug 15th No – 44520 endorsed			100 0 0
						100.150 00	100.150 00

Hanging Rock O. 9th July 1867

July	9	257	W. S. Bonds	To		3.000 00	
		268	Thomas W. Means	For (3) 10-40 Bonds of Means Kyle & Co See page			
		"		322 – December 31 – 1866 – Nos 20074 + 17746 + 93099 $1000 each			3.000 00
		81	Steamboat Stock	To Sundries		20.800 00	
		268	Thomas W. Means	For Of See Nat Bank of Ironton – 24 Nov 66			89 75
		35	Profit & Loss	" Balance of 315 Shares in Cincinnati,			
		"		Big Sandy & Pomeroy Packet Company			20.710 25
		"		as per Certificate No. 24. Date – Dec. 1st 1866	$31.500 00		
		111	Sundries	To C. W. Burgess			9709 74
		168	Arch Means	for Amount of Judgement a Wm Means		4000 00	
		268	Thomas W Means	for Ballance Act in full		5709 74	
		268	Thomas W Means	To Arch Means			417.50
		168	For this in full of Ballance of Act			417.50	
		277	2nd Nat. Bank Ironton	To Sundries		8.278 93	
	17	275	Interest a/c	for 5/20 Coupons	310 25		
		"		" 150 days int on $100. 7/30	3		
		"		" 7 3/4 % premium on Same	7 47		
		"		" 11 1/2 % prem. on 2000.00 5/20	230		
		"		" 11 1/4 " " 400.00 "	45		595 72
		257	U. S. Bonds	" 5-20. S.	2400		
		"		" 7-30. Aug.	100		2500
		165	Jno Kyle	"			2500
		248	Bank Ashland	" Check			2600
		216	M. R. Tewksbury	" Check on Portsmouth			83 21
		277	Sundries	To 2nd Nat. Bank Ironton			9.444 79
		16	Mary A. Adams	for Draft June 5th	80		
		"		" do " 15	100	180 00	
		268	Thos W. Means	" per Self "	100		
		"		" " do June 5.	20		
		"		" " " July 2	100		
		"		" check Jno. Combs	50	270 00	
		246	Bank Stock	" 50 Shares. (S. B. H)		5.000	
		35	Profit & Loss	" Prem. on above 50 Shares		1.180	
		257	U. S. Bonds	" 5-20. S. per Statement $2600-		2600 00	
		275	Interest	" Prem. and tax		214 79	
			Mem. of 5-20. Bonds bought of 2nd Nat. Bk. July 22. 1867				
			No. 6302 U. S. 5/20. July 1. 1867 D	100.			
			29 " " " " " C.	500.			
			6122 " " " " " H	1000.			
			6123 " " " " " H	1000.			
			Prem. 8 1/4 %	214.50			
			Tax	.29	2.814 79		
		216	Portsmouth Real Estate	To M. R. Tewksbury			91 14
July	26	31		for Pd for Recording mortgage Mrs Burns	80		
		"		" " last half Taxes 1866.	54 57		
		"		" " " " " " H. Davis, lot	32 67		
		"		" Recdg. Mortgage 2.60 Stamp 50.	3 10	91 14	

Hanging Rock O. July 1867

	216	M. R. Tewksbury To Sundries		1212 37	
26	31	Portsmouth Real Estate for Cash of J. Murphy (Taxes)	2 60		
	"	" " " " E & F. Fitch on lot sold	95 00		
	"	" " " S. Sly on lot.	17 25		
	"	" " " B.G. West on Taxes	5 00		
	"	" " " J. Markley on lot to C.S. Green	50 00		
	"	" " " C. S. Green on lot Bal.	2 00		
	"	" " " Mrs Burns on lot. 59.	50 00		
	"	" " " B.G. West. Bal of taxes 1866.	2 50		
	"	" " " J. Sly on lot	50 00		274 35
	187	Bills Receivable for Conrad Wamser's 3 notes			
	"	" " date Nov 19th/66. Ea. $133 34	400 02		
	"	" Chs Green's 4. notes dated			
	"	Nov 17th/66 Each $75 00	300 00		
	"	" Jonathan Sly 4. notes dated			
	"	" Nov 17th/67. Each 59 50	238 00		938 02
30	268	Thos. W. Means ~~2nd Nat. BK Iron~~ To. ~~Portsmouth Gas Stock~~ Dividend a/c.		77 50	
	76	for. M. R. Tewksbury's Chk on Far. Nat. Bank Ports			77 50
30	218	Robt. McGinley To. Interest		12 00	
	275	for. int. on Levina McGinley's note dated			
	"	Feby 24. 1866. for $200 00			12 00
	268	Thos W. Means To. R. McGinley		12 00	
30	"	for. int. pd by Levina McGinley on her			
	218	note of Feby 24th/66.			12 00
	187	Bills Receivable To. R. McGinley		200	
	218	for. Levina McGinley's note date Feby 24 1866.			200
		for			
	157	R. Mather To. Interest a/c		1156 02	
	275	for. int 1 year. from Oct. 26/65. to Oct. 26/66.			1156 02
	277	2nd Nat. BK. Ironton to R. Mather		300 00	
30	157	for this amt. from R. Mather on acct. of interest			300 00
	103	Campbell McCullough & Co To. Interest a/c		350 00	
	275	for. int. to July 1. st/67			350 00
	277	2nd Nat. BK. Ironton To Campbell McCullough & Co		350 00	
24	103	for. this amt. from interest.			350 00
31	285	Taxes To		12 50	
	37	Rents For on Lots at Callensburg paid by			
	"	J. D. Jones 29th inst — Town tax for 67			12 50
	80	Robert Hamilton To John Kyle		2000 00	
	165	For cash borrowed at Cin. May 2d 1867			2000 00
Aug. 15	165	Sundries To John Kyle			15000 00
	248	Bank of Ashland ~~[illegible]~~ for Jas. L. Hanna note due 20th Aug '67		10000 00	
	"	Bank of Ashland " Jno. Kyle's check on E. Kinney & Co		5000 00	

Hanging Rock Ohio 1867

Date		Particulars	Dr.	Cr.	Dr.	Cr.
Aug.	16	76 Sundries To Dividend Account				141 00
		284 Marietta & Cin. R.R. Stock for 1st Class Stock Certificate				
		" no. 5666 for two shares of $50 each			100 00	
		" First Class scrip of M. & C. R.R. Co. for Certificate no. 6362			41 00	
		" of Stock & Scrip Certificates both being				
		" issued by said R.R. Co. on a/c. of dividend of				
		" 3% on my stock in said R.R. Co. July 1-1867				
		277 Sundries To 2nd Nat. Bank Ironton				410 00
Sep	2	278 Bills Payable for Check to pay Note to Ed. O'Brien			375	
		275 Interest a/c. " interest on E. Brien note.			35	
	6	void Dividend Account To John Ellison & Co.				
		" For For div. no. 3 Manchester Improvement Co May '67				1290 00
		" " " 4 " " " "				281 65
		270 John Ellison & Co. (Manchester) To Dividend a/c.			1571 65	
		286 For div. #3 Manchester Improvement Co. May 67				1290
		" " " 4 " " " "				281 65
		" as per a/c. rendered & filed -				
		270 Sundries To John Ellison & Co. (Manchester)				1571 65
		285 Tax a/c. For taxes in Adams Co. 1866 -	5 52			
		" " " " 1867.	7 21			
			7 21		19 94	
		268 Thos. W. Means " 4 pairs blankets Dec. '66 & July '67	32			
		" Do. " Recording deed May '67	1 70			
		" Do. " A.B. Ellison's a/c. July 24/67	21 35			
		" Do. " Amt. of a/c. overdrawn by W. W. Culbertson Aug. 23/67	15 35		70 40	
		277 2d Nat. Bank of Ironton for Jno. Ellison & Co. dft. #6741	1000 00			
		" Do. Do. " " 6742	481 31		1481 31	
		268 Thos. W. Means To Sundries			1239 01	
		119 John Ellison (Manchester) for amt. to bal. a/c.				1239 01
		268 Sundries To Thos. W. Means				8709 82
		53 Manchester Farm for amt. to close up account			8311 57	
		52 Manchester Improvmt Co. " " " "			398 25	
		287 Mary A. Adams To Thos. W. Means			105 00	
		268 For Cash $55 - & dft. $50 - to T. M. Adams				105 00
Oct.	21	165 Sundries To John Kyle				13000 00
		282 Western Life Ins. Co. Cer. no. 135 dated Sep. 1-1867 for ten shares				
		" to Thos. W. Means			1000 00	
		187 Bills Receivable for T. N. Johnson's note payable to John				
		" Kyle dated July 22d 1867 @ one day after				
		" date, with int. from date @ 9 p. ct. p. an.			7000 00	
		268 Thos. W. Means for John Kyle's Check on E. Kinney & Co. Cin.			5000 00	
		248 Bank of Ashland To Thos. W. Means			5000 00	
		268 For Jno. Kyle's check on E. Kinney & Co. for				5000 00

Hanging Rock Ohio 1867.

Nov.	25	260	Sundries To Cornelius Cleary		350 33
		278	Bills Payable for my note dated Jany. 15/66 for	328 00	
		275	Interest on same at 4 p.m. cent.	22 33	
		260	Cornelius Cleary To 2d Nat. Bank of ~~Ashland~~ Boston	322 33	
		277	For this amt.		322 33
Dec.	6	258	Sundries To John Shuer		176 56
		278	Bills Payable for my note of Apr. 24/65 @ 12 mo/ 4% int.	166 00	
		275	Interest on above to date	10 56	
		275	Interest To John Shuer	6 65	
		258	for int. on above note 1st paid June 8/1866		6 65
	19		19th Decr.		
		132	Ky Iron Coal & Mfg Co. To Sundries	13.270 50	
		187	Bills Receivable For note dated 18th July 67 @ 4 mon in favor of		
		"	and indorsed by T. W. Meant & John Campbell		13.000 00
		275	Interest For discount on new note for renewal of above note		270 50
			N.B. renewed and interest pd 15th July		
		132	Sundries To Ky I. C & Mfg Co.		13.270 50
		187	Bills Receivable For note dated 18th June 1867 @ 4 months in favor		
		"	of Thos W. Meant & John Campbell & indorsed by them	13.000 00	
		248	Bank of Ashland For amt pd discount on above note 15th July last	270 50	
		282	Sandy Furnace Lands To		3.129 80
		248	Bank of Ashland For paid 12th August to John C. Eastham		
		"	Sheriff of Boyd County Ky. fee bill	99 80	
		"	For paid 24th August to Wm M Patton	3.030 00	
		187	Bills Receivable To	9.900 00	
		132	Kentucky Iron Coal & Mfg Co For note of Company in my favor		
		"	dated 31st August 1867 due and payable on		
		"	the 25th March 1868 given for lands bought		
		"	at Sheriff's sale Boyd County Ky on Bondurants		
		"	execution from Clark C.C.C.		9.900 00
		289	Bank of Ashland To	1.798 60	
		286	Dividends For dividend No. 17 Centered up 9th Oct		1.458 60
		"	" " " 17 on Sarah Meant		340 00
		187	Bills Receivable To Sundries	10.000 00	
		289	Bank of Ashland For L. Worthington Oct 25th		9.707 50
		275	Interest " discount on Cleatfield & Woods		
		"	acceptance of L. Worthingtons draft dated		
		"	19th Oct 67 @ 4 Months payable in		
		"	Cincinnati O (Amount $10.000.00) discounted 25 Oct		292 50
		187	Bills Receivable To Sundries	5.000 00	
		289	Bank of Ashland For M. Greenwood 30th Oct		4.926 25
		275	Interest " discount on M. Greenwoods note dated		
		"	26th Oct 67 at 60 days indorsed by Phillips & Son		
		"	Payable at Cincinnati O (Amount $5.000.00)		73 75
			discounted 30th October last		
				57.225 27	57.225 27

Hanging Rock O. 19th December 1867

Date		Particulars	Dr.	Cr.	Dr.	Cr.
Decem 19	289	Bank of Ashland To			1.000 00	
	188	Bills Receivable For paid 10th December by Hy J. C & Mfg Co				
	"	on their note due 25 March next				1.000 00
	289	Sundries To Bank of Ashland				2902 50
	277	Sec Nat Bank of Ironton For R. Mather October 5th			2.000 00	
	146	Buena Vista Furnace Stock " John Rhoder for 3/16 of same October 9th			502 50	
	277	Sec Nat Bank of Ironton " R. Mather 5th December			400 00	
	277	Second National Bank of Ironton				
	"	To Sundries			3743 30	
	268	Thos. W. Means for cash from Clifford for hay July 30/67		29 00		29 00
	275	Interest for prem. on Mort. Bond Coupons Aug. 20/"		7 00		
	"	Do. " Gold Coupons " 30/"		75 00		
	"	Do. " Amt. on R. Mather note Nov. 27/"		200 00		
	"	Do. " Converting 7-30s " 29/"		66 30		348 30
	289	Bank of Ashland for R. Mather C. Oct. 3/"		2000 00		
	"	Do. " Do. Dec. 3/"		400 00		2400 00
	275	Interest for prem. on Gold Coupons Oct. 3/"				30 00
	286	Dividend A/C. " 6 per cent. on $15600 - Stock in				
	"	Do. 2d Nat. Bank of ~~Ashland~~ Ironton Nov. 1/67				936 00
	277	Sundries To Second Nat. Bank of Ironton				4178 35
	268	T. W. Means For Check for Naylor & Harold for roofing July 22/67			100 00	
	"	Do. " " " Laurence Smith " "			50 00	
	"	" " " Naylor & Harold roofing " "			300 00	
	"	" " " Dft. on Cin. Aug. 12/67			123 00	
	"	" " " for self " 20 "			100 00	
	"	" " " Joseph B. Naylor Sep. 6/"			355 00	
	"	" " " Dr. A. Spalding " 7/"			150 00	
	"	" " " Self Oct. 3/"			100 00	
	"	" " " " 19/"			100 00	
	"	" " Amt. to J. O. Eaton for painting 6 portraits Nov. 4/67			1300 00	
	"	" " Mrs. Means going to Cin. " "			900 00	
	"	" Self Aug. 30/67		3778 00	200 00	
	290	Hanging Rock Lots for Amt. paid Jno. Combs Sep. 28/67 for lot no.			150 00	
	287	Mary A. Adams for Amt. to Thos. W. Adams Aug. 22/67		50 00		
	"	Do. " " Do. Oct. 30/"		200 00	250 00	
	275	Interest " tax on M. & C. Coupons Aug. 30/67			35	
20	268	Sundries To Thos. W. Means				4 88
	250	Mary A. Kelley for tax in full for 1867			2 44	
	213	Andrew D. Kelley " " " " "			2 44	
	103	Campbell McCullough & Co. To Interest			350 00	
	275	On their note for $7000.00 6 mo. at 10 % p. annum due Jany. 1/68				350 00
	291	2d Nat. Bank of Ironton To Sundries			428 00	
	103	Campbell McCullough & Co. for my dft. on them due Jany. 1/68				350 00
	275	Interest on Coupons No. 29 $15 - No. 6302 $3.00 No. 6122 $30 - No. 6123 $30				78 00
	287	M. A. Adams To 2d Nat. Bank of Ironton			6 10	
	291	for my chk. to Wm Corwin for bill offices				6 10
					12,613 13	12,613 13

Hanging Rock O. 1867

Date	Ref.	Description	Dr.	Cr.	Amount
Dec. 31	257	U. S. Bonds To U. S. Bonds			8500 00
	"	For 7 3/10 bonds described on Journal page			
	"	329 exchanged for 5/20 Bonds described as			
	"	follows - viz.			
	"	Dated July 1-1867 Letter D. No. 38588 amt.		500 00	
	"	" " 1-1867 " M. " 58170 "		1000 00	
	"	" " 1-1867 " M. " 58171 "		1000 00	
	"	" " 1-1867 " M. " 65871 "		1000 00	
	"	" " 1-1867 " G. " 70790 "		1000 00	
	"	" " 1-1867 " G. " 70791 "		1000 00	
	"	" " 1-1867 " II. " 71228 "		1000 00	
	"	" " 1-1867 " II. " 71229 "		1000 00	
	"	" " 1-1867 " II. " 71230 "		1000 00	
1868		The above bonds are deposited in the old safe M. K. & Co.'s office			
Jany. 4	274	Means & Co. To Bank of Ashland		5000 00	
	289	For amt. pd. H. M.			5000 00
21	275	Interest To Sundries		84 46	
	250	Mary Ann Kelley minor him to date (21st)			42 23
	213	Andrew D. Kelley " " " "			42 23
	268	Thos. W. Means To M. R. Tewksbury		482 92	482 92
	288	For his check for Div. on gas stock July 27-1867	77 50		
	"	" paying 1/2 tax for year 1867	93 85		
	"	" whole tax on lot #76 held by Jno. Reid	12 28		
	"	" Check on Ports. Nat. Bank	299 29		
	288	M. R. Tewksbury To Thos. W. Means		482 92	
	268	For Cash of Henry Davis on 1/2 tax 1866 July 7/67	32 67		
	"	" Dividend on my gas stock July 27/67	77 50		
	"	" Amt. from Jno. Murphy on note Aug. 8/67	50 00		
	"	" " " F. Wanner " " Oct. 8/"	60 00		
	"	" " " E. Fitch " " Nov. 13/"	110 00		
	"	" " " F. Keiffer " 1 " & int. on all Nov. 20/67	132 75		
	"	" " " E. Fitch " Note Jany. 6/68	20 00		482 92
	291	Second Nat. Bank of Boston To Thos. W. Means		299 29	
	268	For M. R. Tewksbury's check on Ports. Nat. Bank			299 29
1867 Dec. 31	261	Sundries To Means Kyle & Co.			12288 92
	286	Dividend a/c. for Dividend Chg'd twice		6500 00	
	268	Thos. W. Means for sundries as per a/c. rendered to Jany. 1/68		5788 92	
	261	Means Kyle & Co. To Thos. W. Means		3724 79	
	268	For amt. of a/c. to Jany. 1/68 rendered -			3724 79
1868 Jany. 30	188	Bills Receivable To Robt. Hamilton		2000 00	
	80	For his note bearing interest from May 1-1867 payable			
	"	out of first moneys coming to him from Means Kyle & Co.			
	"	after Oct. 1-1868 —			2000 00
				$ 32.863 30	$ 32.863 30

Nanging Rock Ohio 1868

Feb.	14	288	Sundries	To M. R. Tuckabury			3000 00	Feb. 29
		268	J. H. Means	for cash being 1st payment on Leedy Davis lot sold to		500 00		
		188	Bills Payable	for note of Ball & Roach dated Jany 10th inst 1/d		625 00		Mar. 3
		"	do.	" " " " " 2/d.		625 00		
		"	do.	" " " " " 3/d.		625 00		
		"	do.	" " " " " 4/d		625 00		
		"	All above notes bearing interest from Jany 10/68 $2.500 00					
		288	M. R. Tuckabury	To Sundries		3000 00		
		268	Thos. H. Means	for cash of Ball & Roach Jany 10/68			500 00	
		188	Bills Payable	" notes of Ball & Roach for deferred payments on property formerly sold Leedy Davis			2500 00	
		316	M. R. Tuckabury Call a/c.	To J. H. Means		2500 00		
		268	For four notes of Ball & Roach described above				2500 00	
18				18th				
		289	Bank of Ashland	To Sundries		9.113 88		
		188	Bills Receivable	For proceeds of Means & Hess payment on Triple Sleeper note Bank			375 00	
		188	Bills Receivable	For note of M. Encinwood dues 38 December 67			5.000 00	
		286	Dividend A/c	" Div on 18 Bank of Ashland 4 per ct	1.166 88			Mar. 10
		"		" No 718 " " Bank Means 4 "	272 00		1.438 88	
		291	Second Nat Bank Canton	" Check to R. Mallett Oct 3.0 credited twice and page 334 this Book	3.000 00			
		"		" do do Second Book	400 00		3.400 00	
		289	Second National Bank	To Bank of Ashland		4.200 00		
		291	Bank of Ashland	For check to R. Mallett Cash	1.000 00			
		"	See N. B. Canton	" " " " "	200 00		1.200 00	
		261	Means Kyle & Co.	" " " " "			3.000 00	
		284	John Means	To		296 23		
		37	Rents	For Cash 3rd May 1866 from Castleberry — 1/4 part	5 00			
		"		" do 3rd May 1867 — do —	10 00			
		"		" do 13th Sept 1867 — Covington & Bond	281 23		296 23	
		196	Expenses	To		90 00		
		281	John Means	For Recording Deed from Briggs 9 March 66	1 75			
		"		" 1 Hall Lamp 26 Oct 66	8 00			
		"		" 1 Linen Coat 7 Dec	12 00			
		"		" 625 Bank Check of Ashland C. Co 31 —	68 25		90 00	
	24	261	Means Kyle & Co.	To Dividend a/c.		160 00		
		286		For Western Life Ins. Co. Chk. No. 902 on Bank of the Ohio Valley for			160 00	
	March 1	283	O. D. Moore	To Interest A/c.		120 00		
		275		On his note for $2000 — due Mar. 1/69			120 00	
		291	2d Nat. Bank Canton	To O. D. Moore		120 00		
		283		To his chk. on Farmers National Bk. Portsmouth			120 00	

Hanging Rock Ohio 1868

Feb.	29	291	2d Nat. Bank Ironton To Interest a/c.		75 00	
		275	For 3 Coupons from 10/40 Bonds $25 each			75 00
Mar.	3	213	Andrew Kelley To Thos. W. Means			162 47
		268	For amt. paid in to Probate Office costs & fees	4 00	4 00	
		"	" Balance in his hands on Settlement with the			
		"	Probate Court of Lawrence County on Settlement		158 47	
		250	Mary Ann Kelley To Thos. W. Means		4 00	
		268	For Costs of settlement with probate Judge			4 00
		188	Bills Receivable			
		165	~~Thos. W. Means~~ To John Kyle		4100 00	
		"	For note of Jas. Carson dated Dec. 23/67 payable			
		"	at Mechanics Nat. Bank Cin. 3 mo from date			4100 00
		268	Thos. W. Means To Portsmouth Bank Stock		1000 00	
		50	For Check of Means Hall & Co. on Farmers National			
		"	Bank of Portsmouth			1000 00
	5	void	Thos. W. Means To 2d Nat. Bank Ironton		158 47	
		void	For Check to order of Andrew Kelley			158 47
Mar.	10	291	Second National Bank of Ironton To Sundries		1519 00	
		268	Thos. W. Means for amt. of M. R. Tinksburg on		339 15	
		"	" a/c. of Davis lot sold to Ball & Roach			500 00
		"	" for Means Hall & Co's check on Bank at			
		"	" Portsmouth			1000 00
		275	Interest Received on McGinley note per Mrs. Potter	12 00		
		"	" " M. & C. R. R. Coupons	7 00		19 00
		"	" for int. & prem. on 5/20 Coupons Jany. 4/68			339 15
		291	Sundries To 2d National Bank Ironton			2940 08
		268	T. W. Means for Chk. to Means Kyle & Co. Dec. '67	150 00		
		"	do. " " " Jo. Martin " 21/67	12 00		
		"	do. " " " Dr. Moxley " 24/ "	40 75		
		"	do. " Exp. Charges " 7/ "	17 00		
		"	do. " Dft. on N. Y. to pay for portraits frames	283 00		
		"	do. " Chk. to Jo. Martin Jany. 13/68	8 00		
		"	do. " " to Self " 14/ "	100 00		
		"	do. " " Jo. Martin Feb. 1/ "	12 88		
		"	do. " " Self " 11/ "	100 00		
		"	do. " " " " 19/ "	50 00		
		"	do. " " Jno. Pittman " 25/ "	23 26		
		"	do. " " H. Kellogg Mar. 7/ "	40 00		
		"	do. " Lawrence Smith (repairs) " 7/ "	100 00	936 89	
		162	Andrew Crager " Amt. to bal. a/c. Jany. 1/68		324 00	
		181	Fred. Dinger " " " " " 4/ "		162 00	
		261	Means Kyle & Co. " on a/c. " 13/ "		1000 00	
		290	Hanging Rock lots " to Sheriff of Lawrence Co. Feb. 15/68		233 34	
		287	Mary A. Adams " dft. to T. M. Adams Mar. 3/68		125 00	
+++		213	Andrew D. Kelley " to bal. a/c as per settlement with Judge of Probate		158 47	
		275	Interest " Coll. of M. & C. R. R. Coupons		38	

Hanging Rock O. 1868

Mar.	10	291	Second Nat. Bk. Ironton	To Interest		25 74	
		275	For Prem. on 5/20 coupons Jany. 4/68				25 74
		268	Thos. W. Means	To 2d Nat. Bank of Ironton		50 00	
		291	For chk. fav. self Mar. 6d 68				50 00
	17	36	Henry Gates	To 2d Nat. Bank Ironton		114 00	
		291	For amt. to bal. a/c. to date				114 00
	21	261	Means Kyle & Co.	To T. N. Johnson		315 00	
		251	For amt. of int. 6mo. from July 22/67 on note of				
		"	$7000 – paid to M.K. & Co. Cin. 21st				315 00
		251	T. N. Johnson	To Interest		315 00	
		275	For 6mo. int. at 9% on his note dated July 22/67 for $7000 –				315 00
		162	Sundries	To Andrew Crager			324 00
		278	Bills Payable	for Note dated Jany 11th 66 paid Jany 1st 68		300 00	
		275	Interest	" 2 yrs Int on above note " " "		24 00	
		181	Sundries	To Frederick Finger			162 00
		278	Bills Payable	for Note dated Dec. 29" 1865 paid Jany 4" 68		150 00	
		275	Interest	" 2 yrs Int on above Note " " 4 "		12 00	
June	10	291	2d Natl Bank Ironton	To Sundries		7210 00	
		275	Interest	for premium on 10/40s March 12"	30 00		
		"	"	" Interest from R. Mather May 27"	200 00		230 00
		188	Bills Receivable	" Jas Carson's Note date Dec. 23d/67 (3 Months) May 28"			4100 00
		289	Bank of Ashland	" Check of May 20th	500 00		
		"	" " "	" " " June 10th	1600 00		2100 00
		286	Dividend	" Dividend of May 11th			780 00
June	10	291	Sundries	To 2d Natl Bank of Ironton			6561 03
		250	Mary Ann Kelley	for Check of March 12" to Bal a/c		158 47	
		268	T. W. Means	" " favor of M, K. & Co. March 27"	30 00		
		"	" " "	" " " " Self " 31"	100 00		
		"	" " "	" " " " " April 13"	100 00		
		"	" " "	" " " " Wm Gilruth " 23"	128 10		
		"	" " "	" " " " Self " 28	100 00		
		"	" " "	" " " " " May 8	70 00		
		"	" " "	" " " " " " 11	100 00		
		"	" " "	" " " " " " 25	200 00		
		"	" " "	" " " " " " 26	100 00		
		"	" " "	" " " " " " 30	100 00		
		"	" " "	" " " " McWise Apl 4	51 20		
		"	" " "	" " " " Law. Lodge March 18"	10 00	1089 30	
		289	Bank of Ashland	" " " " H. Means April 6"		4100 00	
		290	Hanging Rock Lots	" " " " W. T. Elswick Sheriff " 7"		466 66	
		287	Mary Ann Adams	" " " " T.M.A. on N.Y. May 8"		180 00	
		285	Tax Account	" " " " J. Davidson, Dept " 20"		566 60	

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	July	22	288	Sundries	To M. R. Tewksbery					1258 97
20 74		√	285	Tax account	for ½ Tax paid at Portsmouth Jany 9 67		93	85		
		"	"	"	" Whole Tax on Lot N° 76 " " 67		12	28		
		"	"	"	" ½ Tax for year 1867 on Ports R.E. pd. June 27 68		93	85	199 98	
50 00		√	268	T. W. Means	" Check on Ports N.B. dated Jany 18 68				299 29	
		"	"	"	" " " First " " of P. " Feby 12 68				500	
		√	131	Portsmouth Real Estate	" Stamps on Simpson's Deed Apl 6 68		1	00		
114 00		"	"	"	" Recording " " " 6 " 68			90		
		"	"	"	" Sheriff's Deed to Lot N°1 May 28 "		3			
		"	"	"	" Stamps on Ball & Roads Deed June 10 68		3			
		"	"	"	" Recording " " " " 10 68			90		
315 00		"	"	"	" pd C. C. Row for filling lot N°13 July 3 68		50			
		"	"	"	" " " " " " " " 13 " 11 68		200			
		"	"	"	" Recording C. R. Waits Mortgage " 15 68			90	259 70	
315 00										
	July	22	282	M. R. Tewksbery	To Sundries				1164 27	
324 00		√	285	Tax Account	for Cash of H. Davis on ½ Tax of 66 July 17 67		30			
		"	"	"	" " " Bal of ½ " of 66 " 27 67		2	67		32 67
		√	216	M. R. Tewksbery's Coll. a/c	" Cash from John Murphy's Note paid Aug 8 67		43	75		
		"	"	"	" " " " " " on " " " 8 67		5	82		
162 00		"	"	"	" " " C. Warner on Note paid Oct 8 67		60			
		"	"	"	" " " " " " " " Mch 17 68		73	34		
		"	"	"	" " " E. Fitch " " " Nov. 13 67		110			
		"	"	"	" " " " " " " " Jany 6 68		6	20		
		"	"	"	" " " P. Keiffer " " " Nov. 20 67		112	50		
		"	"	"	" " " E. Burns " " " Jany 23 68		37			
230 00		"	"	"	" " " " " " " " Mch 18 68		13			461 61
1100 00		√	275	Interest	" " " John Murphy Aug 8 67			43		
		"	"		" " " C. Warner Mch 17 68		1	66		
2100 00		"	"		" " " " " Apl. 20 68		7	80		
780 00		"	"		" " " E. Fitch Jany 6 68		13	80		
		"	"		" " " " " Apl 21 68		20	95		
6561 03		"	"		" " " P. Keiffer Nov 20 67		20	25		
		"	"		" " " E. Burns Apl 21 68		11	60		76 49
		√	31	Portsmouth Real Estate	" " " Ball & Rhodes on Lot N°1 Feby 8 68		500			
		"	"	"	" " " " S. J. White " " " 23 Mch 24 "		25	00		
		"	"	"	" ⅛ of payment on Lot of Riggs & Means June 6 "		15			
		"	"	"	" ½ " " " " " " July 2 "		7	50		
		"	"	"	" ½ " " " " " " " " 6 "		10			
		"	"	"	" Cash from E. Fitch on part of Lot 75 " 9 "		36			593 50
	July	22	216	M. R. Tewksbery Coll. a/c	To				1018 70	
		√	31	Portsmouth Real Estate	for B. G. Waits Note dated Oct 1 67 @ 1 yr		112	50		
		"	"	"	" " " " " " " " " " 1 67 " 2 "		112	50		
		"	"	"	" " " " " " " " " " 1 67 " 3 "		112	50		
		"	"	"	" " " " " " " " " " 1 67 " 4 "		112	50		450
		"	"	"	"					
		√	275	Interest	" Int on R. C. Leonards Note for one year from June 24 67		8	25		
		"	"		" " " " " " " " " " two " " 24 67		16	50		
		"	"		" " " " " " " " " " three " " 24 68		24	75		49 50
		√	31	Portsmouth Real Estate	for ½ of Notes, received for Lots belonging to					
		"			Riggs & T. W. Means, notes now in hands					
		"			of M. R. T. as per Statement of July 17 68					519 20

Hanging Rock Ohio July 25th 1868

July	25	261	Means, Kyle & Co.	To		6000	00		
		165	John Kyle	for Amnt paid to M. K. & Co at Cinti O					
		"	" "	March 5th 1868				6000	00
July	25	251	T. N. Johnson	To		315	00		
		275	Interest	for 6 months interest on his note dated					
		"		July 22d 67 @ 9 per cent				315	
July	27	220	Wm Means	To		5600	00		
		261	Means, Kyle & Co.	for this amnt from Cinti House on 9th inst	3000 —				
		"	" " "	" " " " " " 24th "	2600 —			5600	00
July	31	291	2d Natl Bank of Ironton	To Sundries		1127	87		
		275	Interest	for Coupons on U. S. Bonds June 30th	333				
		"	"	Premium on Coupons of U. S. Bonds June 30th	129 87			462	87
		103	Campbell, McCullough & Co.	for Interest on ~~xx~~ notes paid June 10th				350	
		251	T. N. Johnson	for " " " " " 28				315	
July	31	291	Sundries	To 2d Natl Bank of Ironton				1753	00
July	31	268	T. W. Means	for Check dated June 11th favor Dr Spalding	100				
	"	"	"	" " " " 16th " Self	100				
	"	"	"	" " " " 18th " G. Newberger	45				
	"	"	"	" " " " 20th " T. W. Means Jr	1000				
	"	"	"	" " " July 7th " E. S. Wilson	4				
	"	"	"	" " " " 7 " J. K. Hempstead Treas.	50				
	"	"	"	" " " " 13th " Self	100				
	"	"	"	" " " " 30 " "	50	1449	80		
		275	Interest	" " " " 30th " Ed Rodgers					
	"	"		premium on 1200 2d N. B. Stock		304			
		103							
		290	Campbell McCullough & Co	To		350			
		275	Interest	for interest on Note from Jany 1st to June 30th 68				350	
				August 19th 1868					
		291	2d Natl Bank of Ironton	To		3150			
		256	Dividend a/c	for 10 per cent dividend on Big Sandy Packet Co Stock				3150	
August	29	165	John Kyle	To		2082	50		
		275	Interest	for interest on account to date as per agreement					
	"	"		with T. W. Means				2082	50
	29	188	Bills Receivable	To		11000	00		
		165	John Kyle	for his Note payable on demand					
	"	"	"	given for this amount to balance a/c				11000	00
September	7	271	Emanuel Porters	Real Estate To		37	50		
		291	2d Natl Bank of Ironton	for Check favor of C. W. Sanford dated August 29th					
	"	"	" "	for Taxes & penalty & 50 per cent on land				35	50
		268	T. W. Means	for Cash pd W. W. Johnson's fee				2	00
October	21	251	Theo N. Johnson	To Sundries		7154	00		
		189	Bills Receivable	for His note dated July 22/68 paid this day at Cinti.				7000	00
		275	Interest	" Interest to date on the above note				154	

1868

October 21

October 29

Nov 20

December 1

December 1

1868 Hanging Rock Ohio October 1868

October	21	268	T. W. Means	To Theo. N. Johnson		7154 00	
		257		for interest & principal of his note dated July 22/67			
		"		paid to Wm Means Oct 21st 1868			7154 00
October	29	188	Bills Receivable	To Thomas W. Means.		6942 80	
		268		For C. G. Pearce's note on one year time dated Feby 1st 1867			
		"		for $2112.10 discounted at 10% for 99d 2112.10 / 58.06	2054 04		
		"		For W. W. Wood & Co's Note for $5000.00 at 90 days			
		"		discounted for 89 Days @ 9% (dated Oct. 24/68) 5000.00 / 111.24	4888 76		6942 80
Nov'r	2	216	M. R. Tewksbury Coll. a/c	To			
		31	Portsmouth Real Estate	for W. ½ of Lot No 59 in Pick, Bond & Sinton		1134 00	
		"	Do	Addition of said City (M. A. Davidson)	450 00		
		"	Do	for part of Lot No (10) ten in Pick, Bond & Sinton			
		"	Do	Addition to City as per deed to W. K. Thompson	336 00		
		"	Do	for 4 feet off of W. ½ of side of E. ½ of Lot No 10 in Pick, Bond			
		"	Do	& Sinton addition to City as per deed to John Kennedy	48 00		
		"	Do	for 20 feet off E. side of Lot No 19 in the Pick, Bond & Sinton			
		"	Do	addition to City as per deed to Edward Fitch	300 00		1134 00
December	1	291	2d Natl Bank of Ironton	To		1090	
		268	T. W. Means	for Amnt received from H. Campbell Sept 4"			50 00
		286	Dividend a/c	" 5% Div, from 2d N. B. Nov. 6"			840
		275	Interest a/c	" Interest on R. Mathers, Note to Nov. 25"/68			200
December	1	291	Sundries	To 2d Natl Bank of Ironton			4876 65
		268	T. W. Means	for Check favor of Self dated Aug 21st	50		
		"		" " " " Election Expenses dated Aug 26"	50		
		"		" " " " G. W. Sanford " " 30"	35 50		
		"		" " " " East Ironton Church " Sept 18"	25 00		
		"		" " " " Election Expenses " " 28	50 00		
		"		" " " " Self " 28	50		
		"		" " " " M. Wise & Co Oct 5	48 15		
		"		" " " " Self " 9	100		
		"		" " " " " Nov. 2	100		
		"		" " " " " " 12	75		
		"		" " " " " " 14	75		
		"		" " " " Witman & Co " 23	400		
		"		" " " " J. N. Hempstead Treas. Oct 20	50		
		"		" " " " Self June 24	100		
		"		" " " " " Aug 29	100		
		"		" " " " " Nov. 28	25		
		"		" " " " " Dec 1st	100	1433 65	
		287	Mary Ann Adams	" " Aug 31	125		
		"		" " favor T. M. Adams Nov. 14"	75		
		"		" " " Do Oct 19	25	225	
		274	Means & Co	" " dated Sept 1st		2000	
		246	2d Natl Bank Stock	" Rodger's Note paid Nov. 23d	800		
		"	"	" " " " Aug 19"	400	1200	
		268	T. W. Means	" Check Favor Wm Gilruth		18	
December	1	291	2d Natl Bank of Ironton	To	35 50		
		268	T. W. Means	for Check to G. W. Sanford Aug. 30 credited twice			35 50

Hanging Rock O. January 1869.

Jany	N 260	Joseph C. Butler	To				7112	10			Feby	2
	J 188	Bills Receivable	for C. G. Pearce's Note payable Feby 4/69	less Dct	2112	10			6942	80		
	"	" "	" W. H. Woods " " " Jany 27/69	2112.10	5000				7112	10		
	J 275	Interest	" Int. on above notes for 99 & 89 Days						169	30		
Jany	13 J 103	Campbell. M Cullough & Co	To				350					
	J 275	Interest	for six months interest on their note to Jany 1/69						350			
Jany	13 J 291	2nd Natl Bank of Erontore	To				350					
	J 103	Campbell, M Cullough & Co	for interest paid into Bank 11th inst						350			
Jany	13 —	Dividend Account	To Void									
Jany	13 J 268	T. W. Means	To				2967	89				
	J 288	Dividend Account	for 8 % dividend on 315 Shares of Stock in Cincte & Beg. Sandy & Pomeroy Packet Co, 12th inst.						2520			
	J 292	Interest Account	for proceeds of Sale of $333 33/100 Coupons of U. S. 5-20									
	"	" "	Bonds, sold Jany 13th at 3 1/2 % premium						447	89		
Jany	15 J 268	T. W. Means	To				2204					
	J 188	Bills Receivable	for Robert Hamilton's Note dated Jany 30/68 paid 15th inst						2000			
	J 292	Interest	" Interest on the above since May 1/67 at 6 %						204		Feby	13
Jany	29 J 288	M. R. Tewksbury	To				1550	61				
	J 31	Portsmouth Real Estate	for 1/2 of pay'mt recd Aug 8/68 of Wm Kerr on lot		7	50						
	"	Do	" 1/2 of " " " 15/68 on Simpson's Note		0	00						
	"	Do	" 1/2 of " " Sept 9/68 of Wm Kerr on lot		7	500						
	"	Do	" 1st " " " 28/68 of H. Davisson on N. 1/2 Lot 89		100							
	"	Do	" 1/2 of " " Oct 19/68 of Wm Kerr on lot		7	50						13
	"	Do	" 1/2 of " " Nov. 2/68 of James Reese on lot		100							
	"	Do	" 1st " " " 16/68 of W. K. Thompson on lot		51	88			274	38		
	J 216	M. R. Tewksbury Coll a/c	for 1/2 of amt recd on Simpsons Note Aug 15/68		6	50						
	"	Do	" 1/2 of " " " " " Oct 19/68 Oct 30/68		6							
	"	Do	" " " " " Julia Martins 2 Notes & Int in full		247	55						
	"	Do	" amt recd of Ed. Keefer 2 Notes & Int in full Oct 30/68		237	80						
	"	Do	" 1/2 of proceeds of Miller & wife taken of Simpson Nov. 2/68		156	50						13
	"	Do	" amt of J. Skys Notes & Int Nov. 16/68		166	22						
	"	Do	" Bal " " " " " " " 18/68		86	15						
	"	Do	" Amt recd of Wamsley Endorsed on his note Nov 2/68		75							
	"	Do	" 1/2 of amt recd on Simpsons note Nov 24/68		7	50						
	"	Do	" Bal of R. C. Leonards Notes & Int Dec 24/68		149	89						
	"	Do	" Amt recd of John Reed taxes & Int. on lot to 1869 Dec. 26/68		66	10						
	"	Do	" Bal. John Reids 1st Note & Int Dec 26/68		4	81						
	"	Do.	" Amt recd of John Reed endorsed on 2nd note Dec. 26/68		62	09			1272	11		
	J 292	Interest	" " " of J. Riggs Nov. 2/68		4	12			4	12		
Jany	29 J 288	Sundries	To M. R. Tewksbury						1456	91		
	J 31	Portsmouth Real Estate	for Culvert at lot 67 Nov. 20/68		2							
	"	Do.	" Stamps for Thompson & Kennedys deeds Dec 2/68		1							
	"	Do.	" recording Thompsons Mortgage			90						
	"	Do	" 1/2 of allowance to R. C. Leonard (error in deed) Dec 24/68		10							
	"	Do	" Attorneys fees to Town & Ramson Dec 24/68		5							
	"	Do	" City tax, filling 4th St opposite Lots Dec 30/68		56	94			75	84		
	J 285	Tax account	" 1/2 tax for 1868 due Dec 20/68		44	87						
	"	Do	" Whole " on E. 1/2 Lot N° 71 sold John Reed		12	40			57	27		
	J 268	T. W. Means	" Check on Ports Natl Bank Jany 6/69						1322	80		

Hanging Rock O. February 1869

Feby	2	~~XXX~~	Bill Receivable	To T. W. Means.		2587 17	
		268		for Jerome T. Sadler's note dated October 10/68 for one year	2625		
		"		with int at 6 per cent to Jany 15th/69	41 56		
		"		Less 4 % discount for 8 months & 28 days	79 39		2587 17
		268	T. W. Means	To Bank of Ashland		5785 24	
		289		for amt used by A. Means to buy J. G. Ryles, Notes			5785 24
		188	Bills Receivable	To T. W. Means.		8369 96	
		268		for J. M. Snowden & G. F. Otte's note dated Sept 14/68 at one year	$4935 61		
		"		with interest at 6 % for one year	296.13		
		"		Less 8 months discount at 12 %	418.54	4813 20	
		"		For J. M. Snowden & G. F. Otte's note dated Sept. 14/68 at 2 years	$3938 33		
		"		with two years interest at 6 %	472 32		
		"		Less discount for 1 year & 8 months at 12 %	853 59	3556 76	8369 96
		259	Bank of Ashland	To Joseph C. Butler		5000	
		260		For proceeds of W. W. Woods note paid Jany 27/69			5000
Feby	13	289	Bank of Ashland	To		2112 17	
		260	Joseph C. Butler	for proceeds of C. G. Pearce's note paid Feby 8th			2112 10
		268	T. W. Means	" Error in entry of said note see folio 342			07
		188	Bills Receivable	To		107 32	
		268	T. W. Means	for G. W. Collins note, dated Jany 10/69, at four months			107 32
	13	157	R. Mather	To Sundries		23393 17	
		217	Pomeroy Lands	for money borrowed to buy lands, belonging to the Estate of			
		"	Do	Prof. Mather, sold at Pomeroy Oct 23/1861			19267 00
		292	Interest	for 3 years & 105 Days interest on $19267 00 at 3			
		"	Do	6 % to Feby 1/69	3805 37		
		"	Do	for interest on the above interest to Feby 1/69	320 80		4126 17
	13		Sundries	To R. Mather			
			T. W. Means	for one years interest on $19267.00 at 6 % fr Jany 21/1866		1156 02	
			2d Natl Bank of Canton	" Cash deposited to credit of T. W. Means		855 83	
			Bills Receivable	Samuel Wyllys Pomeroy's notes, received in part payment for Pomeroy Lands sold to him as per agreement dated 8th Feby 8th/69 and described as follows, Note dated Feby 10th 69 payable Nov. 10/69	1000 00		
				" " " 1/69 " Dec. 10/69	1000 00		
				" " " 1/69 " May 10/70	5000		
				" " " 1/69 " Nov. 10/70	5000		
				" " " 1/69 " May 10/71	5000		
				" " " 1/69 " Nov 10/71	5000		
				Draft " " 1/70 on S. Wyllys Pomeroy	1800		
				" " " 1/71 " " " "	1200		
				" " " 1/72 " " " "	600		
				All the above notes bearing interest at the rate of 6 % payable annually		25600 00	

Void

Void

Hanging Rock Ohio 1869

Feby	13	157	Sundries	To R. Mather						24249	19
		269	T. W. Means	for one years interest on $19267.00 at 6% paid Jany 21/66				1156	02		
		291	2d Natl Bank of Ironton	" Cash deposited to the credit of T. W. M.				855	83		
		188	Bills Receivable	" Notes of Samuel Wyllys Pomeroy, received as part							
		"		payment for "Pomeroy Lands" sold to him as per agree							
		"		ment dated Feby 8/69. Said notes are dated							
		"		Feby 11/69, bear interest at the rate of 6% payable							
		"		annully, and were taken from R. Mather at a							
		"		discount of 10% per annum. Described as follows.							
		"	Note due Nov. 10/69 & 9 months Interest	$1045.00 less 9 months discount	$72.91	972	09				
		"	" " Dec 10/69 " 10 " "	1050.00 " 10 " "	80.84	969	16				
		"	Interest on $30,000.00 due Feby 11/70	$1800.00 " 12 " "	163.46	1636	54				
		"	Note due May 10/70 & 3 months interest	5075.00 " 15 " "	563.89	4511	11				
		"	" " Nov 10/70 " 9 " "	5225.00 " 21 " "	779.00	4446	00				
		"	Interest on $20,000.00 due Feby 11/71	1200.00 " 24 " "	200.00	1000					
		"	Note due May 10/71 & 3 months interest	5075.00 " 27 " "	932.14	4142	86				
		"	" " Nov 10/71 & 9 " "	5225.00 " 33 " "	1126.96	4098	04				
		"	Interest on $10,000.00 due Feby 11/72	600.00 " 36 " "	138.46	461	54	22237	34		
March	1	291	2d Natl Bank of Ironton	To Sundries				1772	80		
		289	Bank of Ashland	for Amt Dec 21/68						300	
		269	T. W. Means	" Check on Portsmouth Jany 8/69						1322	80
		116	Edward W. Jordan	" Amt recd from John Campbell on judgement Feby 3/69						150	
March	1	291	Sundries	To 2d Natl Bank of Ironton						3179	63
		269	T. W. Means	for Check favor Dr. Spaulding dated Oct 30/68		100					
		"	Do	" " " Woodrow, Mears & Co " Dec. 1/68		12					
		"	Do	" " " Self " 21/68		400					
		"	Do	" " " S. W. Dempsey & Co. " 21/68		4	50				
		"	Do	" " " Self " 22/68		10					
		"	Do	" " " " " 31/68		50					
		"	Do	" " " J. N. Hempstead Treas. Jany 1/69		50					
		"	Do	" " " J. A. Whitman " 12/69		507	25				
		"	Do	" " " Self " 19/69		75					
		"	Do	" " " " Feby 1/69		50					
		"	Do	" " " " " 25/69		50		1308	75		
		164	Gabe Johnson	" " for this Amt Jany 1/69				50			
		285	Tax Account	" " to pay taxes " 19/69				120	88		
		287	Mary A. Adams	" " favor T. M. Adams " 22/69				75			
		246	2d Natl Bank Stock	" 13 Shares of Bank Stock bought of S. W. Dempsey Feby 6/69				1300	00		
		292	Interest	" 25% premium on 13 Shares of Bank Stock bought of S. W. D. Feby 6/69				325	00		
	17	165	John Kyle	To				550	00		
		292	Interest	for interest on his note for $11,000.00 dated Aug 29/68							
		"	"	for 6 months at the rate of 10%						550	00
	17	269	T. W. Means	To				1000			
		165	John Kyle	for his check of this date on E. Kinney & Co. of Cinti						1000	
	19	35	Profit & Loss	To				91993	18		
		232	H. Means & Co	for this amount to close act as rendered March 1/67						91993	18

Hanging Rock, Ohio 1869

	March	19	289	Bank of Ashland	To Sundries			57133	42		
			188	Bills Receivable	for Chatfield & Woods' acceptance of L. Worthingtons draft on 4 month, dated Oct. 19/67, paid Feby 26/68	10000					
			"	" "	for Ogden, Sweeney & Cos Note paid Mch 4/68	6000					
			"	" "	" Amt paid on note by Jo Mock Jany 4/69	440					
			"	" "	" St Johns Church Note paid Feby 11/69	6333	33				
			"	" "	" Amt paid on note by Jo. Mock March 17/69	400				23173	33
			292	Interest	" 3 Gold Coupons sold Sept 1/68	75					
			"	"	" premium on Coupons sold Sept 1/68	33					
			"	"	" interest on St. John's Church Note paid Feby 11/69	763	13			871	13
			286	Dividends	" Div. N° 19 declared Sept 1/68	1166	88				
			"	"	" " N° 19 " " 1/68 on Sarah Means Stock	272	00				
			"	"	" " N° 20 " Jany 26/69	1433	88				
			"	"	" " declared by Means, Russell & Means Feby 24/69	30000				32877	76
			269	T. W. Means	" Check of J. C. Butler on La Fayette Bk Nov 2/68	211	20			211	20
	March	19	289	Sundries	To Bank of Ashland					19694	80
			274	Means & Co	for Check dated Feby 26/68	8000	00				
			"	" "	" " " April 1/68	10000	00				
			"	" "	" " " Sept 1/68	1400	00	19400			
300			285	Tax Account	" Check favr J. C. Eastham for taxes on Catlettsburg Lots Aug. 14/68	14	40				
1322	80		"	" "	" Tax on Coupons Sept 1/68		35				
150			"	" "	" Check favr J. C. Eastham for taxes on Sandy Furnace Lands, Feby 26/69	89	25	104	00		
			90	Catlettsburg Real Estate	" " " G. W. Anderson for serving Sept 1/68			40	80		
3179	63		269	T. W. Means	" " " W. Kerr Aug 7/68	50	00				
			"	" " "	" " " Self Sept 1/68	100	00	150	00		
	March	19	274	Means & Co	To Sundries			2601	32		
			269	T. W. Means	for Bill of Harness from J. P. Morris May 6/67					70	00
			292	Interest	" 1 years interest on Bal. due March 1/67 ($4417.83)	505	07				
			"	"	" Interest on $70.00 from May 6/67 to March 1/68	3	43				
			"	"	" " " $5000.00 " Jany 2/68 " " 1/68	49	15				
			"	"	" " " $800.00 " Feby 26/68 " " 1/68	6	67				
			"	"	" " " $22000.00 " March 1/68 " " 4/69	1320	00				
			"	"	" " " $1000.00 " Apl 4/68 " " 1/69	545	00				
			"	"	" " " 3400.00 " Sept 1/68 " " 1/69	102	00			2331	32
	March	19	274	Sundries	To Means & Co.					72	11
			285	Tax Account	for Taxes paid Sept 2/67 for Boyd Co Ky.	21	60				
			"	" "	" " " June 16/68 on Covington Lot.	19	20	40	80		
			269	T. W. Means	" Recording Deed from H. Means Oct. 30/67	1	75				
			"	" "	" " " " John Rhodes Jany 1/68	1	75	3	50		
			90	Catlettsburg Real Estate	" Curbing Stone on Lot. Nov. 60/67			26	00		
			292	Interest	" interest on the above items as per Statements of March 1st 68 & March 1st 69			1	81		
550	00										
			286	Sundries	To Dividends					13125	00
000			188	Bills Receivable	for Note of Lexington & Big Sandy Rail Road Eastern Division dated March 1st 69 payable in one year, received from Means, Russell & Means as part of dividend declared Feby 24/69			5000	00		
1993	18		281	John Means	for 1050 Shares of Stock in the Lexington & Big Sandy Rail Road Eastern Division at $12.50 per Share, received from Means, Russell & Means as part of Dividend declared Feby 24th 69			13125	00		

Hanging Rock Ohio 1869

March	19	282	Sandy Furnace Lands	To				89	25		
		285	Tax Account	for taxes paid Feby 26/69						89	25
March	19	132	Sundries	To Ky Iron & Coal & Mfg Co.						6334	50
		189	Ky. I., C. & M. fg Co Stock	for half (½) of ninth Call on 1230 Shares; the half being 5							
		"	Do.	per cent on $61500 00 and due Sept 1st 67		3075	00				
		"	Do.	for the remaining half of the above ninth Call due Nov. 1st 67		3075	00	6150	00		
		292	Interest	for on $3075 00 from Sept 1/67 to April 1/68		107	62				
		"	"	" " 3075 00 " Nov. 1/67 " " 1/68		76	88	184	50		
March	19	132	Ky. I. C. & Mfg. Co	To Sundries				6334	50		
		188	Bills Receivable	for Note of Ky. I. C. & Mfg Co. dated May 10th 66, at 1 day, given as							
		"	" "	payment of ninth Call. Apl 1st 68		5175	20				
		"	" "	for this amnt credited on Note for $9000 00 of Ky. I. C. & Mfg Co.							
		"	" "	dated May 10/66, given as part payment of ninth Call Apl. 1/68		571	92			5747	12
		292	Interest	for interest on $5175 20 from May 10/66 to Apl 1/68		587	38			587	38
March	19	89	Ky. I. C. & Mfg Co. Stock	To				6150	00		
		188	Bills Receivable	for Amnt of tenth Call on 1230 Shares, being 10% on $61506							
		"	" "	credited on the note of May 10/66 for $9000 00						6150	00
March	22	289	Bank of Ashland	To Sundries				4900	00		
		286	Dividend	for 3% on $130,000 00 Stock in Means, Kyle & Co, declared March 3d 69						3900	00
		268	J. W. Means	" John Kyle's Check on E. K. & Co. of Cinti. dated March 1/69						1000	
March	23	280	Mrs. Jane Culbertson	To				5032	00		
		95	Bank of Ashland Stock	for 711 Shares of Stock $1865 00 on each share paid in							
		"	Do	transferred to her March 22d 1869						5032	00
March	23	188	Bills Receivable	To Sundries				14027	00		
		188	Bills Receivable	for exchanged note of Ky. I. C. & Mfg Co., dated June 13/1867 $9027 00							
		"	" "	with John Campbell for his two notes dated Feby 17/69 for $5000 00						13000	00
		292	Interest	for on Note of Ky. I. C. & Mfg. Co, dated June 17/67 from date to Feby 17/69						1027	00
March	23	287	Mary A. Adams	To				14027	00		
		188	Bills Receivable	for John Campbell's Note dated Feby 17/69, bearing 8% int., payable one year from date						5000	00
		"	" "	" " " " " " 17/69 " 8% " " " month " "						9027	00
April	10	—	Sundries	To Bank of Ashland							
		—	Bills Receivable	for Niles Works Note for $10,000 00 dated March 26/69 Void							
		—		Less one years							
April	10	188	Bills Receivable	To Sundries				13500	00		
		289	Bank of Ashland	for Niles Works note for $10,000 00 dated March 26/69				00	00	9100	00
		"	Do	~~Less one years discount~~ at one years time							
		"	Do	for H. Campbell & W. H. Kirkers note at 60 days, dated Apl 1/69						3438	75
		292	Interest	for 9% discount for one year on Niles Works note		900	00				
		"	"	" 63 days " on Campbell & Kirkers note at 10%		61	25			961	25
April	10	271	Means & Co	To				25000	00		
		289	Bank of Ashland	for Check in their favor dated 9th inst						25000	

April 15 ✓ ✓ ✓ 20 ✓ 20 ✓ ✓ 27 ✓ ✓ ✓ ✓ May 3 ✓ ✓ ✓ ✓

Hanging Rock Ohio April 1869

April	15	289	Bank of Ashland	To		3150 00	
		286	Dividend Act.	for 10% on $31500.00 Stock in Cinti., Big Sandy			
		"	Do.	and Pomeroy Packet Co. paid 15th inst			3150 00
	20	283	O. F. Moore	To		160 00	
		292	Interest	for 8% on note for $2000.00 from Mch 1/68 to Mch 1/69			160 00
	20	291	2d Natl Bank of Ironton	To		160 00	
		283	O. F. Moore	for this amount deposited this day			160 00
	27	291	2d Natl Bank of Ironton	To		3200 00	
		289	Bank of Ashland	for Check for this amt today			2000 00
		288	M. R. Tewksbury	" " on Portsmouth Bank 24th inst.			1200 00
May	3	289	Ashland Bank	To Dividend Account		13125 00	
		286		for dividend from Means Russell & Means			13125 00
		289	Sundries	To Bank of Ashland			5057 78
		188	Bills Receivable	for Note of Licking River Lumber Co., dated May 26th 1868			
		"	Do	on two years time, with interest from date, secured by mortgage		5000 00	
		"	Do.	and endorsed by John B. Morris & Mary C. Sim			
		292	Interest	for interest accrued on the above note to Apl 28th 1869		57 78	
	17	291	Second Natl Bank of Ironton	To Sundries		2352 61	
		269	T. W. Means	for Amt received from Wm Gilruth Mch 5th	100 00		
		"	" " "	" Check from W. W. Johnson Apl 28"	149 57		249 57
		292	Interest	" on 10/40 Bonds March 16th	75 00		
		"	"	" Premium on above Coupons Mch 22d	23 04		98 04
		286	Dividend Act	" 5% on Stock May 13th			915 00
		261	Means, Kyle & Co.	" their Draft of April 8th			600
		289	Bank of Ashland	" Check on 13th inst.			500
	17	291	Sundries	To Second Natl Bank of Ironton			5789 38
		287	Mary A. Adams	for Check to Thos. M. Adams dated March 13th	75		
		"	" " "	" " " " " " " May 5th	100	175 00	
		269	T. W. Means	" " for Self March 18"	50		
		"	" " "	" " " G. Newberger " 18"	32		
		"	" " "	" " " Wm Herdman (Pres. Church) April 6"	75		
		"	" " "	" " " Swedish Soldier " 21st	10		
		"	" " "	" " " Dr Spaulding " 21st	100		
		"	" " "	" " " Self " 6"	75		
		"	" " "	" " " " May 3d	50		
		"	" " "	" " " Means, Kyle & Co " 13th	100		
		"	" " "	" " " Self " 27th	50		
		"	" " "	" " " " " 15th	60	602 00	
		290	Hanging Rock Real Estate	" " " Alex Brown, dated April 14th in pay			
		"	Do	ment for Lot No bought of him	385 00		
		"	Do	for Check for James Davidson dated May 10th in pay			
		"	Do	ment for Lots No bought of him	39 00	424 00	
		25	Ironton Reül Estate	for Check for T. Cherrington dated April 27th in			
		"	" " "	part payment of Mr McGinley property bought at Sheriffs Sale		3100 00	
		188	Bills Receivable	for Clark, Beatty & Clark's note dated May 10/69 for			
		"	" "	$1653.75 less discount for one year at 10% ($165.37)		1488 38	

Ashland Rock Ohio 29th May 1869

May	29	89	Ky. I. C & M Co Stock	To Sundries			12.300	00		
		188	Bills Receivable	For balance of note for $9.000.00 dated 10th May						
		"		" 1866 @ 1 day	2.278	08				
		"		" Amount credited on note for $10.000.00						
		"		" dated 10th May 1866 @ 1 day	8.623	27			10.901	35
		292	Interest	" on note $9.000.00 to 1st instant	1.398	65			1.398	65
		"		All paid, Eleventh Call on 1230 Shares (being						
		"		(20 per ¢ on $61.500.00/100) Stock in Ky I. C & M Co						
		281	John Means	To			7.000	00		
		289	Bank of Ashland	For check 20th instant					7.000	00
		188	Bills Receivable	To Sundries			203	90		
		188	Bills Receivable	for exchange of Lavinia McGinleys note						
		"	" "	dated Feby 24/66 for Lavinia Potters note June 18/68					200	
		292	Interest	for on L. McGinleys note					3	90
		257	Ironton Real Estate	To Sundries			352	14		
		188	Bills Receivable	for T. A. & L. Potters notes dated June 18/68					203	90
		269	T. W. Means	" Taxes & Penalty paid on McGinley Property						
		"	Do	Jany 19/69	107	49				
		"	Do	for certificate & transfer paid Jany 19/69		20			107	69
		292	Interest	for 25% on $107.49 Taxes & Penalty as above	28	21				
		"	"	" 6% on T. A. Potter & wife's note to April 27/69	10	50				5
		"	"	" 6% " Taxes & Penalty from Jany 19th to Apl 27/69	1	84			40	55
		269	T. W. Means	To Sundries			356	57		
May	31	25	Ironton Real Estate	for amt overpaid on McGinley property rec'd						
		"	" " "	from W. W. Johnson Apl 27th 69	176	57				
		"	" " "	Less amt retained as Atty Fees	20	00			156	57
		292	Interest	for 6 months int at 10% on R. Mather &						
		"	"	J. Campbell's note dated May 25/67 paid in Cash					200	00
	31	284	Tax Account	To Bank of Ashland			1126	75		
		289		for check to J. Davidson, Dept. Collector for Income &						
				Internal Revenue Tax due My 30th					1126	75
	31	289	Bank of Ashland	To			7800	00		
		286	Dividend Act	for 6% on $130,000.00 Stock in Means,						
		"	"	Kyle & Co paid 8th inst					7800	00
	31	146	Sundries	To Buena Vista Furnace Stock					6000	00
		289	Bank of Ashland	for amt deposited by K. R. Culbertson 28th inst as part						
		"	Do	payment for one tenth (1/10) of said B. V. Fce sold him			4838	63		
		257	U. S. Bonds	for 5-20 Bonds rec'd from K. R. Culbertson as part payment						
		"	Do	for 1/10 interest in B. V. Fce			950	00		
		292	Interest	for premium on the above 5-20 Bonds			211	37		
		289	Sundries	To Bank of Ashland					6428	34
		188	Bills Receivable	for Tilghman, Pickering note dated Feby 2/69 at						
		"	" "	two years (discounted May 10/69)	6666	66				
		"	" "	6% int to May 10/69	108	89				
		"	" "	Less 3% discount from May 10/69 to maturity	347	21	6428	34		

Hanging Rock, Ohio 1869

May	31	132	Ky. Iron, Coal & Mfg Co.	To Bank of Ashland			11.000	00	
		289		for Amt paid Henry Greenfield for 26 Bonds					11.000 00
May	31	132	Sundries	To Ky. Iron, Coal & Mfg Co.					11.000 00
		188	Bills Receivable	for their note of this date at one day			6000	00	
		280	Sarah J. Culbertson	" Cash deposited in Bank of Ashland			5000	00	
		287	Mary A. Adams	To John Means			6000	00	
		281		for Lexington & Big Sandy Rail Road, Bonds No's					
		"		24, 25, 26, 27, 32 & 33 of $1000.00 each, dated Oct. 1st/68					
		"		bearing 8% interest, payable in five years; interest &					
		"		principal payable at 1st Natl Bank of Cinti.					6000 00
June	12	291	Second Natl Bank of Ironton	To			3582	32	
		188	Bills Receivable	for payment by G. W. Collins on note dated Jany 30/69	82	32			
		"	" "	" Kirker & Campbells at 60 Days dated Apl 10/69	3500	00			3582 32
June	12	188	Bills Receivable	To			25	00	
		"	Bills Receivable	Exchanged notes with G. W. Collins & took a new note					
		"	" "	from at 90 Days, dated June 5"/69					25 00
June	12	269	T. W. Means	To			68	64	
		291	2d Natl Bank of Ironton	for Meat bought of Kirker & Campbell					68 64
June	18	188	Bills Receivable	To Sundries			2655	00	
		291	2d Natl Bank of Ironton	for S. Beaty's note dated June 14/69 at one year					
		"	Do	secured by mortgage on his farm in Scioto, Co	2000	00			
		"	Do	for D. S. Murdock's note at 60 days, dated June 18/69	643	50			2643 50
		292	Interest	for 63 day discount on D. S. Murdocks Note					11 50
June	18	285	Tax Account	To			25	62	
		261	Means, Kyle & Co.	for June Tax on Elm St. Lot Cinti O.					25 62
June	18	280	Mrs Jane Culbertson	To Sundries			5649	00	
		188	Bills Receivable	for balance of note of Ky. I. C. & Mfg. Co, dated May 10/66 at one day, for $10,000.			1376	73	1376 73
		292	Interest	" on the same note, less for partial payment, to June 4" 1869					1802 38
		188	Bills Receivable	for amt credited June 4"/69 on note of Ky. I. C. & Mfg Co. for $9,900.					
		"	Do	dated Aug. 30st/69			2469	89	2469 89
				above items were given as payments on Land bought of Ky I. C. & Mfg Co			3.846	62	
June	22	285	Tax Account	To			953	68	
		291	2d Natl Bank of Ironton	for June half of tax on Real & Chattel Property					953 68
June	29	291	2d Natl Bank of Ironton	To			600	00	
		50	Means, Hall & Co.	Stock, for Dividend of $2700.00 on a/c					
		"	Do.	of stock in said firm					600 00
July	1	103	Campbell, McCullough & Co	To			350	00	
		292	Interest	for 6 months int. on their note for $7000.00 due this date					350 00

Hanging Rock Ohio July 1869

1869

July	1	116	E. W. Jordan	To Sundries				1651	11			Sept 14
		191	Moore & Johnson	for Judgement by Scioto Court Com. Pleas, rendered								
		"		Nov. 14th/59 on E.W.J.'s acceptance favor John Campbell								
		"		due Feby 7/10 1859		530	79					14
		"		for Judgement by Scioto Court Com. Pleas, rendered Nov 14th/59								
		"		on E.W.J.'s acceptance favor R. Leete, due Feby 7/10 1859		448	40			979	19	
		292	Interest	for Judgement for int on acceptance favor J. Campbell		24	26					
		"	Do.	" " " " " " " R. Leete		20	50					
		"	Do.	for inton $555.05 (amt of Judg't on acceptance								
		"	Do.	favor of J. Campbell) from Nov. 14th/59 to date at 6%		320	41					
		"	Do.	for on $468.20 (amt of Judg't on acceptance favor								
		"	Do.	of R. Leete) from Nov. 14th/1859 to date at 6%		270	70			635	87	
		269	J. W. Means	for Costs, paid March 28/64, of Judg't on acceptance								
		"	Do.	favor of J. Campbell		13	20					
		"	Do.	for Costs, paid Mch 28/1864, of Judg't on acceptance								
		"	Do.	favor of R. Leete		14	32			27	52	
		292	Interest	for on $13.20 from Mch 28/64 to date		4	09					
		"	Do.	" " 14.32 " " 28/64 " "		4	44			8	53	
July	31	288	M. R. Tewksbury	To Sundries				1571	64			
		216	M. R. Tewksbury's Coll. Acct.	for 1/2 of Cash on Simpson's note Jany 29/69		9	50					
		"		" 1/2 of payment of Wm Kerr Feby 13/69		12	50					
		"		" 2 " " on Simpsons Note " 13/69		5	00					Oct. 4
		"		" Amt of Ball & Rhodes Note paid Feby 23/69		625	00					
		"		" 1/2 of payment on Simpsons Note " 25th		6	00					
		"		" 1/2 Rent of Lots to C.S. Green Mch "		10						
		"		" Cash on C. Warners Note rec'd " 15		60						
		"		" Bale " " " " " " 16		15	65					
		"		" W. K. Thompson's Note & Int " 17		75	66					July 6
		"		" 1/2 of Joseph Reese " " Apl 1st		125	08					
		"		" 1/2 " payment on Simpsons Note May 6th		7	00					Aug. 3
		"		" Cash on C. R. Hert's Note June 2		50	00					30
		"		" " " R.C. Leonards " July 3d		154	00			1155	39	
		31	Portsmouth Real Estate	1/2 of first payment from C.S. Green Apl 8th		281	25			281	25	July 6
		292	Interest	for on Ball & Rhodes Note Feby 23/69						42		Aug. 30
		286	Dividend	" 6% on Portsmouth Gas Stock July 3d						93		
July	31	288	Sundries	To M. R. Tewksbury						371	64	July 1
		350	J. W. Means	for 1/2 of Stamps on deed to S.C. Green apl 8/69		1	25					7
		"	Do	" 1/2 " Recording S. C. Green's Mortgage " 8/69			50	1	75			
		285	Tax Account	" Junie 1/2 of taxes for 1868 June 25/69				44	87			
		291	2d Natl Bank	" Check on Portsmouth of this date				325	02			19
												27
July	23	289	Ashland Bank	To				1380	31			Aug. 20
		286	Dividend Act	for half of Dividend No 23 declared by								3
		"	Do.	Sinton & Means on 20th inst.						1380	31	Sept. 12
												11
July	28	285	Tax Account	To				3	22			July 26
		269	J. W. Means	for June half of tax on Hang Rock lots No 90 & 101								Aug. 9
										3	22	30

Hanging Rock Ohio 1869

Sept	14	↓289	Bank of Ashland	To				
		↓165	John Kyle	for Check on E. Kinney & Co of Cinti of this date				1000 00
	15			15				
		↓132	Ky Iron Coal Co	To Sundries		2383 30		
79 19		↓188	Bills receivable	for Balance of note in my favour				
		"		Dated 31st August 1867 due 1st March				
		"		1868 for (9900)	6430 20			6430 20
		"		for this amt paid on Call on stock 14th inst				
		"		and Credited on acct 31st May 1869	2218 10			
		"		for (6000)	8648 30			2218 10
35 87		↓292	Interest	To on (9000) note dated 31 August 1867				735 02
		↓132	Sundries	To Ky Iron Coal Co	9338 30			9383 30
		↓89	Ky Iron Coal Co	Stock for 15 per cent paid on part of 11th Call				
27 52		"		on 1230 Shares of Stock 14 inst		9225		
		↓292	Interest	To on 9225 from June 1st to 14 inst		158 30		
553								
		↓188	Bills Receivable	To		" 09		
		↓292	Interest	To error in entry 18th June 349 page				
				when $2469,89 - Should have been $2469.80				" 09
Oct.	4	↓289	Bank of Ashland	To.		3000 —		
		↓188	Bills Receivable	for Check of Ky. Iron & Coal Co.				
		"		as part payment on a $6000 2d Note				
		"		dated May 31st 1869.				3000 —
		↓291	Second Nat. Bank, Ironton O.	To Sundries		9447 29		
July	6	↓292	Interest	on 5,20's	336 00			
		"	"	Prem. on above @ 37½	124 74			
Aug.	3	"	"	from M.C.R.R.	6 65			
	30	"	"	1st " Coupons	75			
55 39		"	"	Premium on above	26 25			558 64
281 25	July	6	↓103	Campobello, McCullough & Co				350 00
42	Aug.	30	↓188	Bills Receivable	on Collins note			25 65
93								
		↓291	Sundries	To Second Nat. Bk. Ironton, O.				18121
971 64	July	1	↓269	Thos. W. Means	for M. Gillen	81 50		
		7	"	" " "	" P. N. Hempstead	25 —		
		"	"	" " "	" Check for Self	100 —		
		"	"	" " "	" " " M. Wise & Co.	61 78		
		19	"	" " "	" " " Self	100 —		
		27	"	" " "	" " " Jno. Billman	53 93		
	Aug.	20	"	" " "	" " " Self	100 —		
		3	"	" " "	" " " "	50 —	672.21	
380 31	Sept.	2	"	" " "	" " " "	100 —	100 00	
		11	↓290	Hanging Rock Lots	for Mr. Willich		40 00	
	July	26	↓280	Mrs. Jane Culbertson	" Check this amt		900 00	
	Aug.	9	↓287	Mary Ann Adams	" " " "	100 —		
3 22		30	"	" "	" " J. M. Adams	100 —	200 00	

Hanging Rock O. Oct. 1869.

Oct.	↓291	Second Nat. Bank Ironton O.	To Sundries,		45840 00		
	1 ↓294	Jno. W. Means,	for this amt.			3667 20	
	" ↓289	Bank of Ashland	" "			12000 00	
	" ↓261	Means, Kyle & Co.	" "			30000 00	
	12 ↓269	Thos. W. Means	" Cin. Check			1730 00	
	↓291	Sundries	To Second Nat. Bank of Ironton.			42536 05	
Oct.	1 ↓269	Thos. W. Means — for Check for D. Spaulding		10000			
	2 "	" " " " "	Self	5000			
	5 "	" " " " "	G. F. Buchanan	17300			
	12 "	" " " " "	Self	10000			
	26 "	" " " " "	"	10000			
	30 "	" " " " "	Election Expenses	2500	548 00		
	9 ↓296	Mary Ann Hempstead for Check this amt.			28888 05		
	" ↓297	R. D. Lewis	" " " "		7100 00		
	" ↓271	Wm. Means	" " " "		6000 00		
	↓291	Sundries	To Second Nat. Bank, Ironton O.			24182 27	
Nov.	1 ↓285	Mrs. Jane Culbertson for Check for this amt.			2000 00		
	1 ↓269	Thos. W. Means	" " Self	200 00			
	6 "	" " " " "	Jno. Bittman	7957			
	13 "	" " " " "	W. P. Harris	13870	41827		
Nov.	8 ↓287	Mary Ann Adams	To		150 00		
	↓269	Thomas W. Means	for amt. to J. M. Adams.			150 00	
Oct.	9 ↓246	Means Kyle & Co. Stock Acct.	To Sundries		383400 00		
	" ↓296	Mary Ann Hempstead	for 135 Shares Stock				
	" "		at 42 % Premium			19170 00	
	" ↓220	Wm. Means	for 70 Shares Stock @ 42 % Premium			9940 00	
	" ↓297	R. D. Lewis	" 15 " " @ 42 % "			2130 00	
	" ↓295	George Slimer	" 50 " " @ 42 % "			7100 00	
	9 ↓296	Mary Ann Hempstead	To Sundries		35011 95		
	" ↓269	Thomas W. Means	for Cash this amt.			2600 00	
	" ↓261	Means, Kyle & Co.	" this amt.			9011 95	
	23 ↓220	Wm. Means	To		27133 00		
	↓261	Means, Kyle & Co.	For this amt.			27133 00	
	9 ↓295	George Slimer	To		23667 00		
	↓261	Means, Kyle & Co.	For Draft #883			23667 00	
Nov.	27 ↓132	Ky. I. C. & Mfg. Co.	To Sundries		898 23		
	↓188	Bills Receivable	for Bal. of Note dated May 31st 69			781 90	
	↓292	Interest	" int. on above Note			116 33	
	27 ↓132	Sundries	To Ky. I. C. & Mfg. Co.			898 23	
	↓281	Jno. Means	for Amt. paid on Stock & int.		772 00		
	↓289	Bank of Ashland	" Check		126 23		

Hanging Rock Q. December 1869

		289	Bank of Ashland To Sundries		15498 93	
Sep.	6	286	Dividend Acct. #21			965 60
	20	188	Bills Receivable for Note of Snowden & Otte			4935 61
	"	292	Interest " Int. on above			298 60
Oct.	16	188	Bills Receivable " Note of J. F. Sadler			2625 00
	"	292	Interest " Int. on above			158 81
	29	282	Sandy Fce. Lands Ky. from Wm. Patton			140 00
Nov.	23	299	E. B. Willard for Dep. at Ironton			6375 31
		289	Sundries To Bank of Ashland Ky			12237 00
Oct.	1	269	Thos. W. Means for Ck. Jno. Means		115 00	
Aug.	18	285	Taxes " taxes in Catlettsburg Ky	18 75		
Oct.	13	285	Do " " " Boyd Co. Ky	80 25	99 00	
Nov.	29	280	Mrs. Jane Culbertson " Ck. this amt.		3000 00	
Dec.	10	274	Means & Co. " " " "		8000 00	
May	2	269	Thomas W. Means " " " "		1000 00	
July	16	282	Sandy Fce. Lands " Expenses of surveying		23 00	
Oct.	11	269	Thomas W. Means To		200 00	
		291	Second Nat. Bank of Ironton O. Ck for self			200 00
Nov.	13	291	Second Nat. Bank of Ironton O. To		1045 00	
		188	Bills Receivable for Note of S. W. Pomeroy			1045 00
Dec.	4	291	Sec. Nat. Bank of Ironton O. To		1050 00	
		188	Bills Receivable for Note of S. W. Pomeroy			1050 00
Dec.	13	188	Bills Receivable To.		640 00	
		291	Sec. Nat. Bank, Ironton O. for amt. paid for four (4) Perry Lp. Lawrence Co. Orders Nos. 36-37-38-39 for $200.00 each			640 00
Dec.	13	188	Bills Receivable To		95 00	
		292	Interest for int on two Notes of S. W. Pomeroy			95 00
		285	Taxes To		29 20	
		261	Means, Kyle & Co. for taxes on Covington Lot			29 20
Dec.	17	188	Bills Receivable To Sundries		147 50	
		269	Thos. W. Means for amt. paid on Bounty Certificate of Geo. Cunningham			2 50
	"	291	Sec. Nat. Bk. Ironton for amt. paid on same as above			70 00
	"	"	" " " " " on Bounty Certificate of Martin & Burton			75 00
	17	261	Means Kyle & Co. To		90 00	
	"	272	Covington Real Estate for Rent			90 00
	23	289	Sundries To Bank of Ashland			289 50
		188	Bills Receivable for 1/2 of a Note of J. B. Green in favor of Mr. Riggs & Thos. W. Means and due Apr. 3/ 1870		281 25	
		292	Interest " int. on the above Note 1 year		8 25	

Hanging Rock, O. December 1869.

Dec.	23	188	Bills Receivable	To			281	25	
		31	Portsmouth Real Estate	for ½ of a Note of					
				J. B. Green, due Apr. 3d 1870.				281	25
	23	216	W. R. Tewksbury	Collection a/c	To		562	50	
		188	Bills Receivable	for Note of J. B. Green					
				due Apr. 3d 1870				562	50
		288	Sundries	To W. R. Tewksbury				700	36
Oct.	24	31	Portsmouth Real	Estate for filling Lots belonging					
				to Means & Riggs			115	43	
Dec.	24	285	Taxes	for ½ taxes on Portsmouth lots		21 08			
	"	"		" whole tax on lot 76		12 58			
	"	"		" ½ " " " lots of Riggs & Mc		13 43	47	09	
1870 Jany	3	261	Means, Kyle & Co.	" CK on Farmers Bank					
				Portsmouth for bal. of acct.			537	84	
1869		288	W. R. Tewksbury	To Sundries			700	36	
Oct.	13	276	W. R. Tewksbury	Coll. a/c for bal. of Principal of					
				2d Note of Jno. Murphy		37 93			
	"		Do	for Principal of J. Murphys					
				3d Note		43 75			
	"		Do	" J. Murphys 4th Note		43 75			
Nov.	25		Do	" C. S. Green 1st Note		75 00			
	"		Do	" " " " 2d. "		75 00			
	"		Do	" " " " 3d. "		75 00			
	"		Do	" " " " 4th. "		75 00			
Oct.	14	31	Portsmouth R. Estate	for 1st payment on 8th Lot No. 10					
	"			sold L. Ulrich.		100 00			
	"		Do	" ½ payment of W. Kerr to J. Riggs 1869 July 25		15 00			
	"		Do	" ½ " " " " " " " Aug. 25		15 00			
	"		Do	" ½ " " " " " " " Sept. 25		15 00			
Dec.	28		Do	" ½ " " " " on lot of M & R.		25 00		170	00
Oct.	13	292	Interest	" Int. on 2d Note of Jno. Murphy		4 93			
	"	"	"	" " " 3d " " " "		5 72			
	"	"	"	" " " 4th " " " "		5 72			
Nov.	25	"	"	" " " 1st Note of C. S. Green		13 59			
	"	"	"	" " " 2d " " " " "		13 59			
	"	"	"	" " " 3d " " " " "		13 59			
	"	"	"	" " " 4th " " " " "		13 59			
Dec.	28	"	"	" " " H. Davidsons Notes		19 20		89	93
Oct.	26	31	Portsmouth Real Estate	" ½ Payment of W. Kerr		15 00		15	00
		291	Sundries	To Dec. Nat. Bank Portsmouth				1812	11
Dec.	28	268	Thomas W. Means	for CK. this Amt.		100 00			
1870 Jany	4	"	"	" CK "		100 00			
	12	"	"	" Presbyterian Church		50 00	250	00	
	6	188	Bills Receivable	" M. Kellogg.			75	00	
	14	287	Mary A. Adams	" CK for J. M. Adams		100 00			
	7	"	"	" December 1869 Taxes		14 16	242	16	
	"	285	Tax acct.	" Taxes for self		11 08 0			
	"	"	"	" " " Mrs. S. Means		124 09			
	"	"	"	" " " J. W. Means Jr.		10 06	1244	95	

Hanging Rock O. January 1870.

Jany 1	✓ 103	Campbell McCullough & Co.	To		350 00	
	✓ 292	Interest	for this amt			350 00
	✓ 291	Sec. Nat. Bank Ironton O.	To Sundries		723 00	
Jany 4	✓ 292	Interest	for int. 5/20 coupons			333 00
"	✓ 188	Bills Receivable	" Note of Mr. Beaty paid			40 00
7	✓ 103	Campbell, McCullough & Co.	this amt			350
Dec 20	✓ 292	Interest	To		116 67	
	✓ 296	M. A. Hempstead	for			116 67
" 20	✓ 297	M. A. Hempstead	To Sundries		10116 67	
	✓ 261	Means, Kyle & Co.	for CK. this amt			9556 67
	✓ 292	Interest	" Discount on same			560 00
1870 Jany 21		Thos. H. Means	To void		1899 00	
		Portsmouth Gas Light Co Stock	for Dividend			1899 00
21	✓ 269	Thos. H. Means	To		155 00	
	✓ 286	Dividend A/c	for 10 % Dividend on $1550.00 Portsmouth Gas Light Co. Stock			155 00
21	✓ 261	Means, Kyle & Co.	To		155 00	
	✓ 269	Thos. H. Means	for Portsmouth CK.			155 00
30	✓ 188	Bills Receivable	To Sundries		5312 73	
425 43	✓ 188	Bills Receivable	for Note of Ironton Rolling Mill Co. Due Jany 27/30 1870			4603 12
"	✓ 292	Interest	" int on the above	140 39		
	✓ "	Interest	" " " $4743.87 1 yr. @ 12 %	569 22		709 61
Feby 10	✓ 292	Interest	To		550 00	
170 00	✓ 165	Jno. Kyle	for int on Note of 11000.$ 1 year at 10 % made void			550 00
"	✓ 165	John Kyle	To		11000 00	
	✓ 188	Bills Receivable	for Note dated Aug 29th 1868			11000 00
10	✓ 165	John Kyle	To		957 00	
	✓ 292	Interest	for int on Note of $11.000.00 from Aug. 29th 1868 to Feby 10th 1870 @ 5 %			957 00
89 93						
15 00						
812 11	✓ 292	Interest	To		71 66	
	✓ 165	John Kyle	for int on $1000.00 from March 17th 1869 to Feby 10th 1870 @ 6 % & int on $1000.00 from Sept. 14th 1869 to Feby 10th 1870 @ 6 %			71 66
10	✓ 261	Means, Kyle & Co.	To		9885 34	
	✓ 165	Jno. Kyle	for Balance on A/c			9885 34
10	✓ 292	Interest	To		667	
	✓ 165	Jno. Kyle	for error in the foregoing A/c			667


PAGE(S)
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Hanging-Rock J. Feby 1870.

1870							
	✓	261	Means Kyle & Co.	To Sundries		16500 00	
Feby	10 ✓	291	Sec. Nat. Bank of Ironton O.	for Ck this amt.			4000 00
	✓	307	T. W. Means Jr.	" Dividend			12500 00
	✓	165	Jno. Kyle	To		6 67	
	✓	261	Means Kyle & Co.	for Balance			6 67
	✓	291	Second Nat. Bank of Ironton O.	To Sundries		5054 26	
Jany	13 ✓	292	Interest	from S. W. Pomeroy	1800 00		
"	8	"	"	" Prem. Gold Coupons	66 60		1866 60
Feby	21 ✓	286	Dividend acct.	" Nov. div^d on Bk. Stock			1086 00
Mch	1 ✓	188	Bills Receivable	" Note of Peters, Cole & Co.			2101 66
	✓	291	Sundries	To Second Nat. Bank of Ironton			1020 11
Jany	18 ✓	188	Bills Receivable	for W. T. Elswick Perry Tp. order		160 00	
"	✓	269	Thos. W. Means	" Ck for Self	75 00		
	28	"	"	" L. L. & E. Cooper	13 00		
	8	"	"	" Ck for self	125 00		
	18	"	"	" Jno. Pittman	47 11	260 11	
	31 ✓	261	Means Kyle & Co.	" Ck this amt	500 00		
	"	"	"	" Lewis Morgan Dec. 17th	100 00	600 00	
	✓	291	Second Nat. Bank of Ironton O.	To		400 00	
Mch.	3 ✓	269	T. W. Means	from Lawrence Smith			400 00
	14 ✓	261	Means, Kyle & Co.	To Sundries		77 23	
	✓	189	Bills Receivable	for Note of H. Kellogg Jany 6th 3 mos.			75 00
	✓	292	Interest	" Int. on the above.			2 25
Feby	10 ✓	261	Means, Kyle & Co.	To		6375 00	
	✓	286	Dividend a/c	for 25% on 255 Shares Stock			6375 00
Mch	29 ✓	278	Sundries	To Bills Payable			6153 40
	✓	295	Geo. Slimer	for Note due Oct. 10			
	"			1870 with interest	2366 70		
	"			" Note due Oct. 10-/71 with int.	2366 70	4733 40	
	" ✓	297	R. D. Lewis	" " " " 10-/70 " "	710 00		
	"	"		" " " " 10-/71 " "	710 00	1420 00	
	✓	291	Sec. Nat. Bank	To Sundries		1187 27	
Apr.	4 ✓	188	Bills Receivable	for Note of Arch^d Means			
	"			Apr. 20 - 1867			1000 00
	" ✓	292	Interest	" interest on the above			187 27
"	9 ✓	271	Sundries	To Emmanuel Porter R. E			900 00
	✓	261	Means, Kyle & Co.	for Cash this amt.		600 00	
	✓	188	Bills Receivable	" R. T. Eatons' Note this date		300 00	
	9 ✓	220	Wm Means	To Sundries		14725 00	
	✓	289	Bank of Ashland Ky	for Ck in March 28th 1870.			10000 00
	✓	286	Dividend acct.	" dividend #4 of Cinti			
				+ Big Sandy Pkt. Co.			4725 00

Hanging-Rock O. April 1870.

Apr.	2		M. R. Tinksbury Cash a/c	To			
		√261	Means, Kyle & Co.	To		89080	
		√216	M. R. Tinksbury Coll. a/c	for	C/K. on Farmers Nat. Bank, Ports O.		89000
	9	√280	Mrs. Jane Culbertson	To	Sundries	1372500	
		√289	Bank of Ashland	for			800000
	"	√220	Wm Means	"	C/K given in payment of Dividend #4 of Big Sandy Coal & Pomeroy Rlt. Co. previously Cr. to Div. a/c & charged to Wm Means		472500
	6	√291	Sec. Nat. Bank Ironton O.	for	C/K		100000
	27	55	Sundries	To	Cinti Real Estate		490000
		√220	Wm. Means	for	C/K this Amt.	270000	
		√188	Bills Receivable	"	Note of H. Schmuck at 6 mos with 6 a/c Int.	220000	
	27	55	Cinti Real Estate	To	Interest a/c	25000	
		√293		for	Balance of a/c on Sale		250000
		√300	Means, Kyle & Co.	To		66600	
		√278	Bills Payable	for	Note in favor of Martha Yingling Apr. 28 1870 - 1 year		66600
		√290	Secon Nat. Bank	To	Sundries	100455	
May	10	√292	Interest a/c	for	Coupons 10% March 11 L.	8325	8325
	"	√286	Dividend a/c	"	May Dividends	905	90500
		√287	M. A. Adams	from	J. M. Adams		1630
		√291	Sundries	To	Sec. Nat. Bank of Ironton O.		99855
May	10	√269	J. W. Means	for	Charley Manard March 5th.	10000	
	"	"	"	"	Self " "	5000	
	"	"	"	"	" " 22	15000	
	"	"	"	"	Apr. 4	10000	
	"	"	"	"	J. N. Hempstead " 8	5000	
	"	"	"	"	M. K & Co. May 3	5000	
	"	"	"	"	N. Y. Independent " "	350	
	"	"	"	"	Self " 9	10000	60350
		√300	Means, Kyle & Co.	"	C/K		120000
		√287	M. A. Adams	"	J. M. Adams March 29	3500	
	"	"	"	"	"	20000	23500
	14	√291	Second Nat. Bank	To	Sundries	507500	
		√189	Bills Receivable	for	Note S. W. Pomeroy		500000
		√292	Interest	"	Int. on above. 3 mos 6%		7500
Apr.	16	√303	James Bull Jr.	To		116900	
		√~~300~~ 246	Means Kyle & Co		Stock a/c for 1 Share Stock		116900
	"	√300	Means Kyle & Co.	To		116900	
		√303	James Bull Jr.	for	this amt. in payment of above		116900

Hanging Rock Ohio May 1870.

							1869
May 5	302	John Dinkel	To		1172 89		Nov. 16
	246	Means Kyle & Co	Stock a/c	for 1 Share Stock		1172 89	
" 12	296	Mary A Hempstead	To	Sundries	25.00000		
	291	Sec. Nat. Bank	for	Ck		5.00000	"
	300	Means Kyle & Co	"	"		20.00000	
				The above Cks are given for Cr.			Nov. 16
				on the Second payment of M.			
				K. & Co. Stock bought from M.A.			
				H. Oct. 10th. 1869. and due Oct			1870
				10th. 1870. By mutual agreement			Jany
				no Interest is to be charged at			31
				any time on so much of the above			
				2d payment as is covered by the			
				two Cks $25.000.00			
							May 12
" 12	269	J. W. Means	To				
	292	Interest a/c	for	3% Discount on $25.000.00 given for Cr. on 2d payment of Means Kyle & Co. Stock bought from M. A. Hempstead Oct. 10-69 and due Oct. 10th. 1870.	308 33	308 33	"
" 13	290	Sec. Nat. Bank	To		165 375		
	189	Bills Receivable	for	Note of W. K. Barton		165 375	"
" 13		Sundries	To	Means Kyle & Co.			
		Means Kyle & Co.	To	Sundries			
		Jno. W. Means	for	Void		2000	10
" 5	300	Means Kyle & Co.	To		1172 89		
	302	Jno. Dinkel	for	this amt in payment for 1 share stock in Means, Kyle & Co.		1172 89	
1870	247	Sundries	To	Means, Kyle & Co. Stock a/c		1340000	
Oct 10	294	Jno. W. Means	for	50 Shares Stock at 42% Premium	71.00000		10
"	298	E. B. Willard	"	40 Shares Stock at 42% Premium	56.80000		
"	299	O. P. Doty	"	5 Shares Stock at 42% Premium	7.10000		9
							13
" 10	269	J. W. Means	To		20.00000		25
	294	Jno. W. Means	for	Ck this amt		20.00000	19
" 10	298	Sundries	To	E. B. Willard		1964338	25
10	269	J. W. Means	for	Ck	6.00000		
Nov. 16	188	Bills Receivable	"	Note of Trenton Rolling Mill Co. July 27-69- 6 mos.	4.603 12		15
" "	"						
" "	292	Interest a/c	"	Interest on above Note			
"	"			Less discount	4026		
							31

Hanging Rock O. May 1870

1869

Nov.	16	√ 188	Bills Receivable	To	Sundries	2101 66	
		√ 298	E. B. Willards	for	Note of Peters, Cole & Co.		
		"			Aug. 26 - 1869 at 6 mos.		
		"			Less discount		204037
	"	√ 292	Interest a/c	"	discount on above		6129
Nov.	16	298	E. B. Willards	To		12573	
		√ 292	Interest a/c	for	Int on Balance of		
		"			12th payment		
		"			12933.33 to date		12573
1870							
Jany	31	√ 300	Means Kyle & Co.	To		473300	
		√ 299	O.P. Dority	for	1st & 2d payment on		
					5 Shares M. K. & Co Stock		473300
May	12	√ 298	E. B. Willards	To		7066	
		√ 292	Interest a/c	for	int on $2000. paid on		
		"			2d payment of M. K & Co.		
		"			Stock bought Oct. 10 1869		7066
	"	√ 294	Sundries	To	J. W. Means		250000
		√ 301	Means, Kyle & Co.	for		246917	
		√ 292	Interest a/c	"		3083	
	"	√ 299	Sundries	To	E. B. Willards		207066
		√ 300	Means, Kyle & Co.	for		204515	
		√ 292	Interest a/c	"		2551	
	10	√ 220	Wm. Means	To		416544	
		√ 287	Mary A. Adams	for	Amt. of Ck on D. F.		
		"			Parkin & Co. received from		
		"			David Sinton, as bal. on a/c		
		"			and the same to be credited		
		"			on the second payment on		
		"			M. K. & Co. Stock, Due Oct. 10/70		416544
	10	√ 287	Mary A. Adams	To		416544	
		√ 248	Bills Payable	for	my note at 1 day after date		
		"			with 10% Interest per Annum		416544
		√ 300	Means, Kyle & Co.	To	Sundries	213401	
	9	√ 37	Rent Acct.	for	Rent of Covington Lot less Taxes		8250
	13	√ 291	Sec. National Bank	"	Ck		120000
	25	√ 292	Interest a/c	"	Int. on Note of R. Mather & J. Campbell		20000
	19	√ 269	J. W. Means	"	Stamps on Deed R. D.d.		
		"			& W. Means — 5520		
	25	"	"	"	Cash paid Barcroft & Co. 59631		65151
		√ 300	Sundries	To	Means, Kyle & Co.		387550
	15	√ 220	Wm. Means	for	Ck 78. on La-Fayette Bank		
		"			Cincti O. on 2d Payment		
		"			on M. K & Co. Stock - due Oct. 10-70.	150000	150000
	31	√ 285	Tax Acct.	"	Income tax paid	22150	22150
		√ 269	J. W. Means	"	Stamps for deed	1600	

Hanging Rock Ohio June 1870

	✓300	Means Kyle & Co.	To			750 00		
June 3	✓288	M. R. Tewksbury	for	Ck this amt.			750 00	July 5 ✓
	✓285	Tax Acct.	To			29 20		
	7 ✓300	Means Kyle & Co	for	tax paid on Elm St. Lot			29 20	
	✓216	M. R. Tewksbury	Collection	Acct.	To	890 00		
July 11	✓288	M. R. Tewksbury	for	Ck paid Apr. 12th			890 00	1✓
July 11	✓288	Sundries	To	M. R. Tewksbury			613 63	✓
"	✓ 31	Portsmouth Real Estate	for	filling ½ of Lot. May 14th.		25 00		
"	✓285	Tax Acct	for	last ½ Taxes for 1869.	21 07			✓
"	"	"	"	½ " " " Riggs & Wm.	18 42	34 49		7✓
"	✓300	Means Kyle & Co.	"	Ck on Farmers N. Bk. Ports.		295 37		
"	✓269	J. W. Means	"	" " Portsmouth.	" "	258 77		
	✓288	M. R. Tewksbury	To	Sundries		2253 63		"
July 6	✓ 31	Portsmouth Real Estate	for	½ Payment W. Kerr	Jany 20.	15 00		
"	"	"	for	½ Payment W. Kerr	Feby 12. March 3d.	20 00		✓
"	"	"	"	Cash on lot of Barney Gately		10 00		14
"	"	"	"	½ Payment of W. Kerr	Apr. 8.	15		2✓
"	"	"	"	½ " " "	20.	22 50		
"	"	"	"	½ " " "	27	10		18✓
"	"	"	"	½ last " " "	May 28.	18 38	200 88	✓
"	✓216	M. R. Tewksbury	Coll.	Amt C. S. Grems Note	Apr. 12.	562 50		
"	"	"	"	" on Warners " (Last)	" "	60 00		19✓
"	"	"	"	" of L. Burns " Paid	" 27.	18 75		
"	"	"	"	" Ball & Rhodes "	" May 25.	625 00		
"	"	"	"	" C. R. Keats " last	" 28.	20 00		7✓
"	"	"	"	" on L. Ulrich " Paid	June 13.	100 00		
"	"	"	"	" of W. K. Thompsons Note	" 22.	71 50		
"	"	"	"	½ " I. Simpsons Note 1st	July 9.	11 40		
"	"	"	"	½ " " " 2d	" "	72 80	1641 95	
"	✓292	Interest	"	Int on lot sold White	Mch 8	75 45		" 20✓
"	"	"	"	" " C. Grems Note	Apr. 12	33 75		✓
"	"	"	"	½ " L. Burns "	" 27	13 75		
"	"	"	"	" Ball & Rhodes " 2 yrs	May 25	75 00		20✓
"	"	"	"	" above 4 mos & 15 days	"	23 62		✓
"	"	"	"	" W. K. Thompsons Note	June 22	9 56		
"	"	"	"	½ " I. Simpsons 1st	July 9.	92		20✓
"	"	"	"	½ " " 2d	" "	1 46	233 57	✓
"	✓285	Tax Acct.	"	Tax on lot sold White	1868	4 71		
"	"	"	"	" " "	1869	4 78		22✓
"	"	"	"	" Paid for Mrs I Rud		12 80	22 29	
"	✓286	Dividend Acct.	"	Dividends on Ports. Gas Stock			155 00	
1	✓300	Sundries	To	Means, Kyle & Co.			187 86	
19	285	Tax Acct	for	Tax due June 20- 1870.				
"				for J. W. Means	1 10 76			30✓
"	"	"	"	Tax for S. Means due June 20.	1 24 09	2 34 85		
"	✓287	Mary A. Adams	"	" Due June 20- 1870		1 42 16		

Hanging Rock Ohio July 1870

		✓ 291	Sundries	To	Sec. National Bank		206525
	July 5	✓ 269	Thos. W. Means	for	Ck for Self. May 13th.	160000	
		"		"	Fontain Hotie June 2d	675	
		"		"	John Young " 27th.	2850	
		"		"	Ck for Self July 2d	3000	166525
	"	✓ 287	Mary A. Adams	"	Thos. M. Adams		40000
		1 ✓ 103	Campbell McCullough & Co	To			35000
		✓ 292	Interest	for	6 mos. int. on their note		
		"			for 7000.00 due to day.		35000
		✓ 291	Second National Bank	To	Sundries		138714
		7 ✓ 292	Interest a/c	for	Discount on $25.000.00		
		"			paid M. A. Hempstead on		
		"			2d payment of M. K. & Co. Stock		
		"			due Oct. 10th 1870. (May 11th)	30833	
		"	"	"	6/20 O'pns July 2d	33300	
		"	"	"	Premium on $333. @ 10½	37024	67837
		" ✓ 269	J. W. Means	from	Lawrence Smith (Mch. 15)	100000	
		14 "	"	"	Portsmouth Ck July 14	25877	35877
		2 ✓ 103	Campbell McCullough & Co.	for	Ck for Int.		35000
		18 ✓ 304	Second National Bank	To		30000	
		✓ 188	Bills Receivable	for	Note of R. T. Eaton		30000
		19 ✓ 269	J. W. Means	To	Second National Bank	5000	
		✓ 304		for	Ck for Self		5000
		7 ✓ 292	Interest	To		30833	
		✓ 269	Thos. W. Means	for	this amt to correct error		
		"			caused by two entries of		
		"			the same amt.		30833
		20 ✓ 281	Jno. Means	To			
		✓ 269	Thos. W. Means	for	Amt received from J. Mock (Jany 3d 70)		4800
		20 ✓ 281	John Means	To	(Jany 19 1870)	500000	
		✓ 188	Bills Receivable	for	Note of L. & B. S. R.R. & D. due Mch 4/70.		500000
		20 ✓ 281	Jno. Means	To		107083	
		✓ 96	Means Russell & Means	for	amt on a/c of brick (Mch. 8-70)		107083
		22 ✓ 296	Mary A. Hempstead	To		2000000	
		✓ 289	Bank of Ashland	for	Ck this amt.		
		"			being on my second payment		
		"			for Means Kyle & Co. Stock		
		"			due Oct. 10th. 1870.		2000000
		30 ✓ 289	Bank of Ashland	To		800000	
		✓ 274	~~Mrs Jane Culbertson~~ Means & Co.	for	this charged twice		800000

Hanging Rock Ohio August 1870

			Bills Payable			
			~~George Slimer~~ To		15.000 00	
Aug.	8		Means Kyle & Co for void Ck #170. Sec. Nat. Bank	7000 00		
	10		" " " " #145. La Fayette "	8000 00		15000 00
		278	Bills Payable To		15.000 00	
Aug.	8	300	Means Kyle & Co. for Ck #170 2d Nat. Bank	7000 00		
	10	"	" #145 La Fayette "	8000 00		
		"	The above to Cks are endorsed			
		"	on a Note drawn by T. W. Means			
		"	in favor of Geo. Slimer and due			
		"	Oct. 10/13 1870.			15.000 00
		289	Sundries To Bank of Ashland			5.150 00
July	30	269	Thomas W. Means for Ck ~~Dec.~~ Feby 28. 70 for Dr. A. Spalding		150 00	
		280	Mrs. Jane Culbertson " " this amt. June 6th.		5000 00	
		289	Bank of Ashland To Sundries		35.739 47	
July	30	269	Thos. W. Means for Jo. Mock Feby 4-70	50 00		
		"	" Cash Mch. 9-70	20 00		70 00
		292	Interest a/c " 28.50 Gold @ 20%, Jany 6-	34 20		
		"	" Gold Coupons May 23d	32 77		66 97
		284	Dividend a/c " Ck Means. Russell & Co. " "			20000 00
		188	Bills Receivable " Niles Works March 31-70			10000 00
		188	" " Licking R. L. Co. June 1- "			5.000 00
		292	Interest a/c " Int on same " " "			602 50
Augt.	9	280	Mrs. Jane Culbertson To		2000 00	
		289	Bank of Ashland for Ck this amt.	500 00		
	18	"	" " " " "	1500 00		2000 00
		289	Bank of Ashland To		1448 40	
	18	286	Dividend a/c for Div. #22.	724 20		
	"	"	" " " #23	724 20		1448 40
		281	Sundries To John Means			6.600 00
	18	269	Thos. W. Means for Ck for Carriage July 6th.		600 00	
	19	278	Bills Payable " " this amt. endorsed			
		"	on a Note drawn by			
		"	T. W. Means in favor of Geo. Slimer			
		"	& due Oct. 10/13 1870.		6000 00	
		304	Second National Bank of Ironton, To		10.145 67	
	20	287	Mary A. Adams for amt of J. Campbell's			
		"	$9749.16 Note with Interest $391.46			10.140 62
	"	292	Interest a/c " Int. on Eatons Note July 28th.			5 05
		304	Sundries To Sec. National Bank			693 15
July	30	269	Thos. W. Means for Ck	75 00		
Augt.	17	"	" " M. Wise & Co.	18 15	93 15	
"	8	280	Mrs. Jane Culbertson " this Amt.		600 00	
	20	300	Means, Kyle & Co. To		100 00	
		269	T. W. Means for Ck from Lawrence Smith			100 00

Hanging Rock O. August 1870.

	√304	Sundries.	To Second National Bank			10.000 00
Aug 25	√278	Bills Payable	for balance due on note in			
	"		favor of Geo. Slimer drawn			
	"		for $23.667.00 and due Oct 10/13 1870.		2.667 00	
"	√292	Interest a/c.	for amt. int. due on the above		1.201 98	
"	√220	Wm. Means	" this amt. as part of the Second			
	"		payment on Means, Kyle & Co.			
	"		Stock, due Oct. 10/. 1870.		6.131 02	
20	√304	Second National Bank	To		500	
	√287	Mary A. Adams	for Bal. of interest on			
	"		Note of J. Campbell			500
20	√287	Mary A. Adams	To		10.145 62	
	√278	Bills Payable	for note dated this day			
	"		on demand			10.145 62
Sep 5		S. B. H				
	√296	Mary A. Hempstead	To		1.000 00	
	√294	Jno. W. Means	for this amt. paid by J. W. Means			
	"		as part of his 2d payment			
	"		of Means, Kyle & Co. Stock due			
	"		Oct. 10th 1870. and the same			
	"		being paid over on a/c. of the			
	"		Sec. payment on the property			
	"		& Assets of Means Kyle & Co.			
	"		bought of M. A. H & due Oct. 10/ 1870.			1000 00
1	√220	Wm. Means	To		2000 00	
	√300	Means, Kyle & Co.	for amt. from Hengehold Jenner & Co June 6th			1000 00
	"	"	" " " " " 15th.			1000 00
	"		the above amts. being on the 2d pay			
	"		ment on the property & Assets of			
	"		Means, Kyle & Co. due Oct 10th 70.			
5	√220	Wm. Means	To		6000.00	
	√281	Jno. Means	for Ck on B'k of Ashland Ky			
	"		being on 2d payment on the			
	"		property & assets of Means, Kyle & Co.			
	"		Due. Oct. 10th. 1870.			6000 00
1	√304	Second National Bank.	To		85 50	
	√293	Interest a/c.	for Coupons pd Augt. 30th	75 00		
	"		" Prem. @14 " "	10 50		85 50
	√304	Sundries	To Second National Bank			1050 00
23	√287	Mary A. Adams	for Ck for J. M. Adams. Aug. 25th.	100 00		
	"	"	" " " " Sep. 17th.	100 00	200 00	
"	√269	Thos. W. Means	" " " self Sep. 5th.	50 00		
"	"	"	" " " O. Ketterer July 19	50 00		
"	"	"	" " " Self Sep. 23d.	400 00	500 00	
"	√287	Mary A. Adams	" " " " "	350 00	350 00	

Hanging Rock Ohio. September 1870.

Sep.	22	289	Bank of Ashland	To	Sundries		4412 86	
	—		Dividend a/c	for	Div. #22 Augt. 8th.	724 20		
	—				" #23 " "	724 20	void	1448 40
	"	188	Bills Receivable	"	Note of Saunders & Otte			
					due Sep. 14 - 1870.			3938 33
	"	292	Interest a/c	"	Int. due on the above Note			47 53
		289	Sundries	To	Bank of Ashland			4025 00
	24	280	Mrs. Jane Culbertson	for	a/c Sept. 12 th.	200 00		
	"				" " " 24 th.	3000 00	3200 00	
	23	284	Sec. National Bk	"	" this amt.		800 00	
		276	Ashland Turnpike Stock	"	" " " Augt. 16 th.		2500	
	30	289	Bank of Ashland to.				10.000 00	
		294	Jno. W. Means	for	this amt.			10.000 00
	23	292	Interest a/c	To			1.378 65	
		220	Wm. Means	for	int. as follows, on the			
					Second payment on the property			
					and assets of Means Kyle & Co.			
					Due Oct. 10/13 - 1870.			
					Int. on $33134.x from Oct. 10/69 to Mch. 28/70.	933 27		
					" " 7067.27 " Mch. 28/70. to Apr. 25/70.	112 31		
					" " 21479.58 " Apr. 25/70. " May 11/70.	57 24		
					" " 17371.41 " May 11/70. - " " 15/70.	11 58		
					" " 15882.99 " May 15/70. " June 9/70.	58 23		
					" " 14941.22 " June 9/70. " June 18/70.	22 41		
					" " 13963.63 " June 15/70. " Aug 25/70.	162 90		
					" " 7995.51 " Aug. 25/70. " Sep 5/70.	14 65		
					" " 2010.16 " Sep. 5/70. " Sep. 23/70.	6 03		1.378 65
	23	298	Sundries	To	E. B. Willard			9522 09
	"	276	Bills Payable	for	Note of R. D. Lewis, Due Oct 10/13 - 1870.		7.100 00	
	"	292	Interest a/c.	"	Int. on above Note - 11 mo. & 13 Days		405 90	
	"	220	Wm. Means	"	Balance on 2d payment on the			
					property & Assets of Means Kyle & Co.			
					Due Oct. 10/70.		2.016 19	
	23	278	Bills Payable	To			977 91	
		298	E. B. Willard	for	this amt. paid on Note			
					Drawn Oct. 10/69 in favor of			
					Wm. Means for $33.133. Due Oct. 10/72			977 91
Oct.	1	293	Interest	To			2487 90	
		296	M. A. Humphreys	for	int. on the Second payment on			
					the property & Assets of Means, Kyle & Co.			
					Due Oct 10/ 1870.			
					Interest on $63.900. from Oct. 10-69 - to Dec. 20th.	756 15		
					" on $53.900. from Dec. 20th " to May 13-70.	1293 60		
					" " $28.900 " May 13 - to July 22d 70.	337 17		
					" " $8.900 " July 22d " Sep. 5 - 70	66 75		
					" " $7.900 " Sep. 5 " Oct. 1 - 70.	34 23		2.487 90

Hanging-Rock Ohio, Oct 1870

Oct.	1 √296	M. A. Humpstead	To	1038790	
	√289	Bank of Ashland	for Ck this amt being		
	"		Balance due on Second payment		
	"		on property & Assets of Means Kyle & Co.		
	"		Due Oct. 10 - 1870.		1038790
	1 √296	M. A. Humpstead	To	12219	
	√293	Interest	for over estimate of interest in		
	"		a/c. as entered on Page 366		12219
	1 √269	Thomas W. Means	To	12219	
	√296	Mary A. Humpstead	for Ck on Portsmouth this amt.		12219
	3 √198	Sundries	To Sam'l B. Humpstead		730000
	√278	Bills Payable,	for Note of R. D. Lewis		
	"		Due Oct. 10 - 1871	710000	
	√293	Interest	" Int. on above Note	20000	
	5 √289	Bank of Ashland	To	450000	
	√294	Jno. W. Means	for this amt.		450000
	6 √198	S. B. Humpstead	To Sundries	730000	
	√269	Thomas W. Means	for this amt.		12219
	" √287	Dividend a/c	" Dividend No. 5 of the		
	"		Cincti. B. S & Pomroy R'R Co.		472500
	" √289	Bank of Ashland	" Ck S. B. H. this amt.		245281
	1 √269	Thomas W. Means	To	5000	
	√276	Hiram Campbell	for this amt.		5000
	√300	Means, Kyle & Co.	To	702825	
	6 √294	Jno. W. Means	for this amt. being balance in		
	"		funs, with Interest included,		
	"		on the Second payment on		
	"		50 Shares of Means Kyle & Co Stock		
	"		due Oct. 10-		702825
	6 √294	Jno. W. Means	To	136225	
	√293	Interest a/c	for Int. on Second payment of		
	"		Means Kyle & Co. Stock due Octo.		
	"		1870 - as follows		
	"	Int. on	$23666.00 from Oct. 10. 69 to May 12. 1870	83620	
	"	"	$22002.20 " May 12. 70 " Sep. 5 - "	41437	
	"	"	$21416.50 " Sep 5 - " " " 30. "	8924	
	"	"	$11505.81 " Sep. 30 " Oct 5 "	958	
	"	"	$7015.39 " Oct. 5 " " 16 "	1286	136225
	31 √300	Means, Kyle & Co.	To	175000	
	√295	C. B. Willard	for this amt.		175000

Hanging-Rock G November 1870.

		304	Second National Bank	To Sundries		3022 17	
Nov.	8	289	Bank of Ashland	for Ck. Octr 15th.	400 00		
"	"		Do	" " this day	1500 00		1900 00
"		293	Interest	" Discount on S. W.			
"				Pomeroy's Note			129 17
"		286	Dividend a/c	" Divd on B'k Stock			905 00
"		269	Thos. W. Means	" Rent from A. Wittenberg			88 00
		304	Sundries	To Second National Bank			2652 50
	8	269	Thos. W. Means	for Ck for J. N. Hempstead Oct. 3d	100 00		
"	"	"	"	" " Jas. Leavering. Oct. 12	107 50		
"	"	"	"	" " Self " 15	125 00		
"	"	"	"	" " " " 27	50 00		
"	"	"	"	" " Republic Fund " "	20 00		
"	"	"	"	" " Self Nov. 6	50 00	452 50	
"		287	Mary A. Adams	" " Thomas M. Adams Oct. 31		200 00	
"		220	Wm. Means	" " this amt being part of			
"				last payment on M. K. & Co			
"				property & assets - Due Oct. 10-71		2000 00	
	21	300	Means, Kyle & Co.	To		1055 00	
		298	E. B. Willard	for this amt.			1055 00
	24	221	Wm Means	To Sundries		10977 91	
		300	Means, Kyle & Co.	for Dft. on Wm Means & Co.	4000 00		
"				" Ck on La-Fayette B'k	6000 00		10.000 00
"				the above being part of			
"				the 3d payment on the			
"				property & assets of Means,			
"				Kyle & Co. Due Oct. 10. 71			
"		278	Bills Payable	for this amt. paid on the			
"				above payment Sep. 23			
"				and charge to B. Payable a/c.			977 91
	25	81	Steamboat Stock	To		840 00	
		281	Jno. Means	for this amt being balance			
"				owing by Cin'ti & Big Sandy Pkt Co.			840 00
Dec.	1	283	O. F. Moore	To		257 77	
		293	Interest a/c	for int on Note of $2000.+			
"				from Apr. 20th. 69 to			
"				Dec. 1st. 1870 @ 8%			257 77
	9	304	Sec. National Bank	To		165 00	
		283	O. F. Moore	for			165 00
	16	220	Wm Means	To		10.000 00	
		96	Means, Russell & Means	for			
"				Ck on 1st Nat. Bank, Ironton	4000 00		
"				" " La-Fayette " Cin'ti	6000 00		10.000 00
"				The same being on the 3d payment			
"				on the property & assets of M. K. & Co.			
"				due Oct. 10th. 1871			

Hanging Rock A. December 1870.

Dec. 9	304	Second National Bank	To		226 67	
	293	Interest a/c	from S. W. Pomeroy on Note			226 67
	304	Sundries	To Second National Bank			594 84
Nov. 12	269	Thos. W. Means	for Dr. Spalding	150 00		
Dec. 5	"	"	" Self	25 00		
12	"	"	" M. A. Means	150 00		
"	"	"	" Jno Bittman, Set 26.	63 24		
"	"	"	" Mayor & Marshall, Nov. 9	6 60	394 84	
5	"	Thomas M. Adams	"		" " "	
5	287	Mary A. Adams	" T. M. Adams	150 00		
20	"	" "	" T. M. Adams	50 00	200 00	

January 1871

Jany 6	300	Means, Kyle & Co.	To		338 52	
	278	Bills Payable	for amt received for my Note of this date, at 1 Year with interest given Geo. Apel			338 52
14	278	Sundries	To Bills Payable			833 52
	278	Bills Payable	for my note dated Jany 6-71 at 1 year, favor of Geo. Apel		338 52	
"	300	Means, Kyle & Co.	" Cash rec'd from Geo. Apel the above received for my note dated Jany 10th. 1871 at 1 year with interest. favor Geo. Apel		495 00	
13	300	Means, Kyle & Co	To		70 00	
	269	Thomas W. Means	for this amt. Cash			70 00
	300	Sundries	To Means, Kyle & Co			575 92
18	285	Tax Acct	for ½ taxes for Self due Dec 20. 1870	113 23		
"	"	"	" ½ " " Sarah Means	181 44	294 67	
"	287	Mary A. Adams	" ½ " due Dec 20th. 1870		281 25	
19	300	Means, Kyle & Co.	To		281 25	
	304	Sec. National Bank	for ck. amt. of Mary A. Adams' taxes			281 25
	289	Sundries	To M. R. Tewksbury			791 00
18	285	Tax a/c	for taxes paid on Portsmouth R. E. as per Statement rendered		37 82	
"	300	Means, Kyle & Co	" Ck this amt on Portsmouth National Bk		753 18	
1	103	Campbell, McCullough & Co	To		350 00	
	293	Interest a/c	for 6 mos. int on their Note for 4000$ due this day			350 00

Hanging Rock O. January 1871

	288	M. R Tewksbury	To	Sundries,		79100		Feb. 15
Jany 18	31	Portsmouth Real Estate	for amt rec'd Nov. 26. 1870					
"	"		on 20 ft. lot #19 sold					
"	"		to Mary Barrett				7925	
"	216	M. R. Tewksbury Coll a/c	" Bal of Principal of L.					
"	"		Ulrich's Note — Aug. 30-70	2664				
"	"	do. do.	" Cash indorsed on Chas.					15
"	"		West Note Sep. 1-1870	2000				
"	"	do. do.	" Principal of Davidson					17
"	"		& Wife's 1st Note Sep. 3d	8000				
"	"	do. do.	" Endorsed on Davidson's					
"	"		2d Note, Sept. 3d	1550				
"	"	do. do.	" Bal. of Principal of C.					
"	"		Warren's Note, Sep. 3d/70	7334				
"	"	do. do.	" Endorsed on Jno. Reids note					Mch 21
"	"		" Sep. 13-1870.	10000				
"	"	do. do.	" Endorsed on Jno Reids note					
"	"		Oct. 21-1870. (last)	3000				
"	"	do. do.	" Principal of R C. Leonard	16225			50776	
"	293	Interest a/c	for int. from L. Ulrich, Aug 31/70	528				
"	"	do.	from Davidson, Sep. 3-70.	450				
"	"	do	" C. Warren, " 3- "	3366				
"	"	do.	" R C. Leonard Jany 1-71	535			4899	
"	286	Dividend a/c.	" Div. on Ports Gas Stock				15500	
Feby 2	304	Second National Bank	To			540000		
	289	Bank of Ashland	for Ck this amt				540000	
2	220	Wm Means	To			560000		Feby 10
	304	Second National Bank	for this amt credited					
"			on 3d & last payment on					
"			Means, Kyle & Co. stock					
"			due Oct. 10-71				560000	
	289	Sundries, To	Bank of Ashland.				789800	
Feby 10	280	Mrs. Jane Culbertson	for Ck Dec. 8th.			1000		
"	246	Ashland Turnpike Stock	" this amt Oct. 11 Ck			2500		
"	285	Tax a/c.	" Taxes paid " 13th.	2400				
"	"		" " " " 21st	1500		3900		
"	220	Wm Means	" this amt on the 3d					
"	"		& last payment on the properties					Mch. 22
"	"		& assets of Means Kyle & Co.					
"	"		Due Oct 10th 1871			698400		
"	281	Jno. Means	" Ck			840		
	289	Bank of Ashland	To Sundries,			1393846		31
10	188	Bills Receivable	for note of Fenton R.					
"	"		Mill Co. Febry 4.	531278				
"	"	do.	" Note of Tilghman &					
"	"		Pickering. (cost of Note) 1/4th	642834			1174107	
"	293	Interest a/c.	for int. & Discount to above note,				104169	
"	"		" Gold Premium, Dec. 21-70				3160	22
"	286	Dividend a/c.	" Dividend #24				72420	
"								

Hanging Rock O. February 1871

Feb.	15	304	Second National Bank To Sundries		6.200 00	
		188	Bills Receivable for Note of S.W. Pomeroy			5.000 00
		293	Interest a/c " Draft at sight for int.			
		"	on S.W. Pomeroy			1.200 00
		300	Means, Kyle & Co. To		6.200 00	
	15	304	Sec. National Bank for Ck this amt.			6.200 00
	17	296	Mary Ann Hempstead To		12.000 00	
		300	Means Kyle & Co. for this amt. upon the 3d			
		"	and last payment on the Property			
		"	and assets of Means, Kyle & Co.			
		"	Due Oct. 10 - 1871			12.000 00
Mch.	21	296	Mary Ann Hempstead To Sundries.		18.000 00	
		304	Sec. Nat. Bank for Ck T. W. Means.			1.336 65
	"	300	Means, Kyle & Co. " " on La-Fayette Bk			
		"	Cincinnati O.	9.767 06		
	"	"	" " " " " on Sec. Nat. Bank			
		"	Ironton O.	4.000 00		
	"	"	" " " " Balance of acct. due			
		"	M. K. & Co. from S.B.			
		"	Hempstead & Co. Mch. 1/71	2.896 29		16.663 35
		"	The above payment of 18.000$ is paid			
		"	as part of the last payment on the			
		"	property and assets of Means, Kyle & Co.			
		"	due Oct. 10th. 1871.			
Feby	10	293	Interest a/c To		2429 29	
		220	Wm. Means for int. as follows on the			
		"	3d & last payment on the			
		"	property & Assets of Means Kyle & Co.			
		"	due Oct. 10th. 1871			
		"	On $33.133. from Oct. 10/69 to Sep. 23/70	1.894 10		
		"	" 34.049.19 " Sep. 23/70 " Nov. 8/70	261 04		
		"	" 32.310.23 " Nov. 8/70 " " 24/70	86 16		
		"	" 22.396.39 " " 24/70 " Dec. 16/70	82 11		
		"	" 12.478.50 " Dec. 16/70 " Feby 2/71	97 74		
		"	" 6.976.24 " Feby 2/71 " " 9/71	8 14		2429 29
Mch.	22		Thos. W. Means Jr. To		~~50.000 00~~	
			Thos. W. Means for 50 Shares Stock in the			
			Corporation of M.K. & Co.			
			at $1000. each			~~50.000 00~~
	31	293	Interest a/c To		480 00	
		300	Means Kyle & Co. for int. on 8.000$ average			
		"	Balance due them for 1 year			
		"	at 6%			480 00
					15.250 00	
		300	Means, Kyle & Co. To Sundries			
	22	287	Dividend a/c. for 5% on 255 Shares Stock, Apr. 1st. 1870			12.750 00
		306	T. W. Means Jr. " 5% " 50 " " " "			2.500 00

Hanging-Rock Ohio, March 1871

		300	Means, Kyle & Co.	To Sundries	34790 00	
Mch.	22	286	Dividend a/d.	for 7% on 253 Shares Stock		17.710 " "
"	"	281	Jno. Means	" 7% Dividend on 50 Shares Stock		3.500 " "
"	"	294	Jno. W. Means	" 7% " " 50 " "		3.500 " "
"	"	306	Thos. W. Means Jr.	" 7% " " 50 " "		3.500 " "
"	"	165	Jno. Kyle	" 7% " " 50 " "		3.500 " "
"	"	298	E. B. Willards	" 7% " " 39 " "		2.730 " "
"	"	299	O. P. Doty	" 7% " " 5 " "		350 " "
Apr.	4	300	Means, Kyle & Co.	To	94113	
		289	M. R. Tewksbury	for Ck. on Portsmouth National Bank.		94113
	10	165	Jno. Kyle & Co.	To	3500 00	
		300	Means, Kyle & Co.	for Ck #1107 on the La-Fayette Bank of Cin.		3500 00
	10	300	Means, Kyle & Co.	To	3150 00	
		286	Dividend a/d.	for Ck for dividend received from Cin. Big Sandy & Pomeroy Pkt. Co.		3150 00
May	1	300	Means, Kyle & Co.	To	200 00	
		293	Interest a/d.	for Ck received from R. Mather in payment for 6 mos. interest on his Note, to May 25th. 1871. (Note $4000.)		200 00
		269	Thos. W. Means	To	5000	
		300	Means, Kyle & Co.	for Ck. for S. N. Hempstead Treas. Presb. Church.		5000
	5	278	Bills Payable	To Second National Bank		
		304		for note of favor of Martha Yingling Apr. 28th. 1870 at one year	666 00	666 00
	5	293	Interest to	Second National Bank	40 76	
		305		for interest on the above note of Martha Yingling, One year & 7 days at 6%		40 76
		269	T. W. Means.	To	1000	
	5	280	Mrs. Jane Culbertson	for this amt.		1000
Mch.	22	306	T. W. Means Jr.	To	50.000 00	
		246	Means, Kyle & Co. Stock a/d.	for 50 Shares Stock in the Corporation of M. K. & Co. at $1000.00 each		50.000 00

Hanging-Rock O. May 1871.

May 1			~~Dividend a/c.~~				
	✓	96	Means, Russell & Means	To		10000 00	
	✓	286	Dividend a/c.	for Dividend # 7.			10000 00
	" ✓	300	Means, Kyle & Co	To		200 00	
	✓	293	Interest a/c	for check received from			
	"			R. Mather and given them			
	"			November 26th. 1870			200 00
	✓	289	Sundries	To Bank of Ashland			400 00
May 11	✓	269	Thos. W. Means	for ck Dr. Spalding, Apr. 11th.	100 00		
4	"		"	" " May 4th	100 00	200 00	
	✓	304	Sec. National Bank.	" R. Mather. Cas.		200 00	
	✓	289	Bank of Ashland	To Sundries		354 00	
May 11	✓	286	Dividend a/c.	for Dividend #24 Sarah Means			204 00
	✓	189	Bills Receivable	" Amt. paid on note of			
	"			Jos. Mock. May 5th.			150 00
	✓	304	Second National Bank	To Sundries		3717 61	
6	✓	293	Interest a/c.	for 5/20 Coupons Dec. 30th.	333 00		
	"		"	" Premium on " Jany 5th	35 37		
	"		"	" Gold Coupons. Mch. 2d.	75 00		
	"		"	" Premium on " " 2d	8 24		
	"		"	" M. & C. R. R. Ctrs	7 00		458 61
	" ✓	103	Campbell McCullough & Co	Jany 4.			350 00
	" ✓	189	Bills Receivable	for amt on note of			
	"			D. S. Murdock. Jany 5.	110 00		
	"		" "	" amt. on Same Feby 11.	95 00		
	"		" "	" " " " " 20.	68 00		
	"		" "	" " " Apr. 11.	106 00		379 00
	" ✓	269	Thos. W. Means	from Lawrence Smith, Mch. 10	275 00		
	"		"	" " Apr. 16	150 00		425 00
	" ✓	282	Western Life Insurance Co.	for 60% on Mch 16.			
	"			2000$. Stock in said Company			
	"			paid out on closing out business			1200 00
	" ✓	286	Dividend a/c.	for div. on Bk Stock.			905 00
	✓	304	Sundries	To Sec. National Bank			1081 29
6	✓	287	Mary A. Adams	for ck T. M. Adams Jany 9.	100 00		
	"		" "	" " " Feby 24	100 00		
	"		" "	" " " Apr. 8.	150 00	350 00	
	" ✓	269	Thos. W. Means	" Self Dec. 30.	50 00		
	"		"	" I. N. Hempstead Tr. Jany 11	50 00		
	"		"	" Jno. Bittman " 16	60 49		
	"		"	" Self " 16	50 00		
	"		"	" J. A. Winkler Feby 7.	24 00		
	"		"	" M. A. Means " 11.	100 00		
	"		"	" Simpson Puthuff " 16.	28 80		
	"		"	" Self " 20.	50 00		
	"		"	" Chas. Mainard " 28.	168 00		
	"		"	" M. A. Means Mch. 21.	150 00	731 29	

Hanging-Rock, Ohio, May 1871.

May 6	269	Thos. W. Means To			55500	
	304	Second National Bank for				
	"	ck for Self.	Apr. 4.	10000		
	"	" " Buchanan	May 1.	25500		
	"	" " Self	" 2d	7500		
	"	" " Means, Kyle & Co.	" 4.	10000		
	"	" " Self	" 6.	2500		55500
	269	Thos. W. Means To			36000	
16	304	Second National Bank for				
	"	ck J. N. Hempstead Treas.	May 1.	5000		
	"	" Self (T. W. M. Jr.)	May 15.	30000		
	"	" Mr. Nixon		1000		36000
	189	Sundries, To Bills Receivable				5,00000
16	304	Second Nat. Bank for			2,00000	
	189	Bills Receivable for Note of S. W. Pomeroy				
	"	May 10th. 1871 at 4 mos.			300000	
	"	The above note and check are recd				
	"	in payment for note of S. W.				
	"	Pomeroy, Due May 10/13-71 for $5000.+				
16	304	Second National Bank To			17750	
	293	Interest a/c. for int. on note of S. W. Pomeroy				
	"	3 mos.		7500		
"	"	" " Discount on 3000 for				
	"	S. W. Pomeroy 4 mos.		10250		17750
	288	M. R. Tewksbury To			94113	
16	216	M. R. Tewksbury Coll. a/c for amt.				
	"	of Collections to Apr. 1st. 1871.				94113
Apr. 1	300	Means, Kyle & Co. To			759000	
	286	Dividend a/c. for 3% Dividend on				
	"	253 Shares Stock in said Co.				
	"	payable, July 1st. 1871.				759000
	300	Means, Kyle & Co. To			90000	
May 22	304	Second National Bank for ck this amt				90000

1841 **Hanging-Rock C. Iron 1841**

June 26	285	Tax a/c	To		90000	
	300	Means, Kyle & Co. for their Ck # 411. on the				
	"	Second National Bk, given in				
	"	part payment of Income				
	"	Tax for year 1840.				90000
	278	Bills Payable	To		10.00000	
30	300	Means, Kyle & Co. for their Ck # 1154. 000				
	"	La-Fayette Bank of Cincinnati O.				
	"	given to Geo. Skinner, and				
	"	endorsed on his note for $23.664				
	"	due Oct 1st 1841.				10.00000
July 15	288	M. R. Tewksbury	To	Sundries	260 00	
	216	M. R. Tewksbury Cont. a/c. for Cash from				
	"	L. Ulrich, and endorsed on his Note		5000		
	"	May 11th. 1841 —				
	"	Cash from Chas. West & endorsed				
	"	on his Note. May 13th. 1841. —		2500		
	"	Cash from L. Ulrich & endorsed on				
	"	his Note. July 6th 1841 —		3000		10500
	286	Dividend a/c.	For dividend on 150 $			
	"	of Portsmouth Gas Stock 10% 6 mos.				15500
	288	Sundries	To	M. R. Tewksbury		26000
15	285	Tax a/c.		For Taxes paid on Ports.		
	"	Property		Tax, per Statement	3781	
	300	Means, Kyle & Co. for Ck on Portsmouth			22219	
24	300	Sundries	To	Means, Kyle & Co.		44671
	285	Tax a/c.		For Taxes for Self.	9506	
	"	"		" " S. Means.	13790	23296
	287	Mary A. Adams "	"		21875	21875
27	296	Mary A. Humphstead	To		12.50000	
	316	Means Kyle & Co. Stock a/c. for 10 Shares				
	"	in the Corporation of Means				
	"	Kyle & Co. at $1000. each at				12.50000
	"	25% premium				~~12.50000~~

Hanging Rock Ohio, August 1841

Aug. 28	300	Sundries	To	Means, Kyle & Co.		162430 4	Sep 30
	278	Bills Payable	for	Balance due on note			
	"			favor of Geo. Skinner			
	"			dated Oct. 10-1869 &			
	"			due Oct. 10-1841.	13667..		
"	293	Interest a/c	"	Interest due on the above			
	"			note to Aug 28th 1841			
	"			as per Statement rendered,	257604		
							Oct 12
September							
6	304	Second National	Bank	To	300000		
	189	Bills Receivable	for	D. N. Pomeroy due			
	"			Sep. 13-1841.		300000	
	296	Mary A. Hempstead	To	Sundries	1300000		
9	300	Means, Kyle & Co's	for	Ck on La-Fayette Bank. Ck #47.	300149		
	"	" " "		" " Sec. Nat. " Ck 463.	400000		
	"	" " "		" a/c of S. B. Hempstead as			Sep. 30
	"			per M. K. & Co's Books	299851	1000000	
"	304	Second Nat. Bank	"	Ck		300000	
Aug. 30	269	Thomas N. Means	To		7700		Oct. 12
	189	Bills Receivable	for	this amt. paid this			
	"			day from Lawrence Tp.			Sep. 30
	"			as part of Bonds			
	"			due Nancy Burton	4000		
"	"	" " "		this amt. paid on			
	"			the same apr. 14. 41	3400	7700	
							Oct. 3
	300	Means, Kyle & Co.	To	Sundries	226000		
"	189	Bills Receivable	for	note of A. Herman			
	"			Schenck, dated Apr.			
	"			25th 1841 and paid			
	"			Oct. 26th 1841		220000	
"	293	Interest a/c	"	Int. on above Note		6000	
	289	Bank of Ashland	To		154011		" 3
29	294	Jno. N. Means	for	this amount as part			
	"			payment on Means, Kyle & Co. Store			29th
	"			purchase Oct. 1869.		154011	30th
	300	Means, Kyle & Co.	To	Sundries	300000		
"	294	Jno. N. Means	for	3% Dividend on his Stock.		150000	
"	306	Thos. N. Means	"	3% " " " "		150000	20
22	300	Means, Kyle & Co.	To		160000		
	298	E. B. Willard	for	this amt.		160000	
					40720 15	40720 15	

Hanging Rock. Ohio October 1871

Sep	300	Means, Kyle & Co.	To Sundries		11.000.00	
30	294	Jno. W. Means	for 5% Dividend on 50 Shares			2.500.00
"	306	Thos. W. Means Jr.	" 5% " " 50 "			2.500.00
"	281	Jno. Means	" 5% " " 50 "			2.500.00
"	298	E. B. Willard	" this amount			2.000.00
"	281	Jno. Means	" 3% Dividend declared April 1st. 1871			1.500.00
Oct. 12	294	Jno. W. Means	To		2.791.32	
	293	Interest a/c.	for			
	"		int. on $23.667.x from Oct. 10th. 1869 to			
	"		to March. 22d 1871 at 6%	2.059.02		
	"		int. on $22.236.02 from March 22d			
	"		1871 to Augt. 1st. 1871 at 6%	477.85		
	"		int. on $21.203.87 from Augt. 1st. to			
	"		Oct. 12th. 1871.	254.45		2.791.32
Sep. 30	289	Bank of Ashland	To		2.300.00	
	294	Jno. W. Means	for this amount			2.300.00
	289	Bank of Ashland	To		15.118.21	
Oct. 12	294	Jno. W. Means	for this amount per Ck			15.118.21
Sep. 30	300	Means, Kyle & Co.	To		12.150.00	
	286	Dividend a/c.	for 5% on 243 Shares			
	"		M. K. & Co. Stock			12.150.00
	281	Jno. Means	To Bank of Ashland		4.000.00	
Oct. 3	289		for Ck for this amount in			
	"		exchange for 3% Dividend			
	"		Apr. 1st. 1871 and 5% "			
	"		Sep. 30th 1871 on his 50 Shares			
	"		Stock in the Corporation of			
	"		Means, Kyle & Co.			4.000.00
	289	Bank of Ashland	To Sundries			57.50
" 3	257	U. S. 5-20 Bonds	for $5625 - 5/20 - 1862		50.00	
	293	Interest a/c	" Premium on above.		7.50	
29th			20th			
20th	281	John Means	To Sundries		12.058.00	
	269	Thomas W. Means	For Ashland Furnace Membership in H. Rock			
	"		Iron Association paid in 1870			10.00
	189	Bills Receivable	For of Joseph Mock on his note (pd 8th July 1871)			48.00
20	289	Bank of Ashland	" check			12.000.00
	35	Profit & Loss	To		113.400.00	
	246	Means Kyle & Co Stock	For premium of 42 per ¢ on 135 Shares of M. A. Hampstead	56.700.00		
	"		" do " 42 per ¢ " 70 " Wm Means	29.400.00		
	"		" do " 42 " ¢ " 15 " R. D. Lewis	6.300.00		
	"		" do " 42 " ¢ " 50 " Geo. Sliner	21.000.00		113.400.00
	"		N.B. The entry of 9th Oct 1869 page 352 was erroneous in including premium with amount of stock.			
					192.875.03	192.875.03

Hanging Rock O. 30th October 1871

Oct	20	246	Means Kyle Hee Stock	To		43.741	89	
		38	Profit & Loss	For prem on 1 Share to James Bull 16th April 1870 See Bk 369 Journal	169 00			
		"		" " " 1 " " John Dinkle 5th May 1870 " 360 "	172 89			
		"		" " " 50 " " John W. Means 10th Oct 1869 See 360 Journal	21.000 00			
		"		" " " 40 " " E. B. Willards 10 " 169 " 360 "	16.800 00			
		"		" " " 5 " " O.P. Doty 10 " 69 " 360 "	2.100 00			
		"		" " " 10 " " M.A. Hempstead 24 July 71 " 375 "	2.500 00		43.741	89
			N.B. The entries on pages of Journal 369 x 360 x 375 erroneously included the premiums with amount of Stock.					
		37	Sundries	To Rents			470	00
		54	Illinois Lands	For Amount entered 17th July 1865 Journal 306 page		340 00		
		272	Covington Real Estate	" Amount " 17 Decemb 1869 " 388 "		90 00		
		282	Sandy Furnace Lands	" " " 29 Oct " " 883 "		140 00		
		54	Cinti & Big Sandy Packet Co.	To		840 00		
		81	O., B. S., & P. P. Co Stock	For Amount cleared 28th November 1870 - page 368 Journal				
		"		being instalment to settle up the debts & business of the Old Co and			840	00
		"		had nothing to do with Stock in Cinti. B.S. & Pomeroy Co.				
		35	Profit & Loss	To		2.590 00		
		84	Cinti & Big Sandy P. Co	For Amount to balance a/c - being instalments paid to			2.590	00
		"		Settle debts of old Co at the time of reorganization				
		196	Expenses	To Sundries		409 01		
		78	Ed F. Dulin	For fees as attorney - to balance a/c			25	00
		110	Dr. James Van Bibber	" " " Physician " "			20	00
		203	Adam Long	" services at Labr			250	00
		49	A. B. Ellison	" balance a/c paid in store at Manchester			54	63
		217	John Ratcliffe	" balance of A/c I Wells, says has been paid by Mrs Ratcliffe			53	38
		205	Jacob Ackerman	" balance of A/c " " denied a/c and now paid			6	00
		35	Profit & Loss	To Sundries		6.941 60		
		29	John Shackleton	For balance of a/c too old ever likely to be paid			9	50
		33	George Smith	" balance of a/c				08
		83	Emanuel McFadden	" balance of a/c				23
		85	Wm H. H. Kelly	" balance of a/c paid long ago			300	00
		129	David Brice	" balance of a/c too old to pay			13	72
		180	W. H. Roberts	" balance of A/c too old to pay			2	50
		164	Caba Johnson	" balance of A/c about all paid			50	00
		182	George Thompson	" balance of A/c too old to pay			30	00
		219	Mrs Mary Kelly	" balance of A/c to close				23
		215	Lewis Bowman	" balance of A/c " "			1	00
		295	George Slimm	" balance for error giving notes			1	00
		33	Harry Blandy	" balance to close a/c			402	99
		262	Richard McClellan	" " " " " dead			50	00
		204	David Nixon	" balance to close A/C probably paid in repairs			13	63
		16	John C. Adams	" balance to close a/c with "Satan"			6066	72
						53.992 50	58.992	50

Hanging Rock Ohio. 20th October 1871

Oct	20	271	Eur Porters - Real Estate	To		111 50	
		293	Interest	For balance to close a/c			111 50
		35	Sundries	To	Profit & Loss		477.977 93
		50	Means Hall & Co Stock	For balance to close a/c		417 50	
		37	Rent	" balance " " "		985 43	
		286	Dividends	" balance " " "		476.575 00	
		304	Second National Bank	To		90000	
	4	285	Tax a/c.	for ck received from Means, Kyle & Co. June 26th 1871 and charged to Tax a/c as per entry on Journal Page 375 but which was deposited in Bank same day and this entry is made to correct the entry above mentioned.			90000
		103	Campbell, McCullough & Co.	To		35000	
		293	Interest a/c.	for 6 mos. int. on their note (due July 1st. 1871)			35000
		304	Second National Bank	To Sundries		141022	
	4	293	Interest a/c.	for 5/20 Coup. June 26 '71	333..		
	"	"	"	" Premium on same July 3".	4245		
	"	"	"	" M. & C. R. R. Coup. Aug 8".	7..		
	"	"	"	" 10/40 Coup. Sep. 1".	75..		
	"	"	"	" Premium on same " 6".	975		46720
	"	269	Thos. W. Means	" Cin. Ck Deposited. Aug. 1".			9302
	"	103	Campbell, McC. & Co.	this amt. Augt. 7".			35000
	"	289	Bank of Ashland.	Ck Sep. 29".			50000
		304	Sundries	To Second National Bank			3.26412
	4	284	Mary A. Adams	for T. M. Adams. June 1st '71	10000		
	"	"	"	" " " " 26".	20000		
	"	"	"	" " " Aug. 25.	20000		
	"	"	"	" " " Sep. 29.	10000	60000	
	"	285	Tax a/c.	" J. Davidson in payment of Income Tax for 1870 paid June 15th 1871		1.46217	
	"	269	Thos. W. Means	" Self June 26 '71	2500		
	"	"	"	" J. H. Hempstead Treas. July 6".	5000		
	"	"	"	" M. A. Means. " 11".	16775		
	"	"	"	" Ball & Winters, " 24".	4490		
	"	"	"	" Wm Yards, " 26".	5000		
	"	"	"	" Self. Aug. 25".	5000		
	"	"	"	" Central Com. Sep. 11".	2500		
	"	"	"	" Wm Mally " 19".	15000		
	"	"	"	" Jno. Bittman " 26".	4770		
	"	"	"	" Wm Mally " 28".	36660		
	"	"	"	" G. S. B. Hempstead, Apr. 19.	7500		
	"	"	"	" Self. June 2.	5000		
	"	"	"	" " July 10.	10000	1.201 95	
						484.013 77	484.013 77

Hanging-Rock O. October 1871.

Oct. 4	304	Second National Bank To			5000	
	269	T. W. Means	for ck favor of J. N.			
	"		Hempstead given May 1st			
	"		1871 not paid			5000
	289	Bank of Ashland To	Sundries		959 83	
30	293	Interest a/c	for $28.50 Coups, May 11th.			31 63
	286	Dividend a/c.	" Dividend #25. Sep. 25			724 20
	"	do.	" S. Means " " "			204 00
	289	Sundries	To Bank of Ashland			3396 32
30	285	Tax a/c.	for L. T. Moore C. taxes Aug. 21	41 52		
	"		" T. Williams, " Sep. 19	64 80	106 32	
"	269	Thos W. Means	" Hugh Means May 12	500 00		
	"	"	" Dr. Spalding " 15	100 00		
	"	"	" M. Lampton Oct. 24	90 00	690 00	
"	304	Sec. Nat. Bank	" this Deposited " 13		900 00	
"	300	Means, Kyle & Co.	" " " to their			
	"		Cr. in Bank Oct. 13		1600 00	
	287	Mary A. Adams	" Ck Thos Adams,		100 00	
	304	Second National Bank To			395 82	
Nov. 14	293	Interest a/c.	for int. due this day on			
	"		Mortgage note of			
	"		S. W. Pomeroy	225 00		
	"	" "	" 123 Days int. on			
	"		Note of $5000.x renewed,	170 82		395 82
22	300	Means, Kyle & Co. To			544 48	
	286	Dividend a/c.	for Dividend #24 from			
	"		Sinton & Means			544 48
	189	Bills Receivable To			5000 00	
10	189	Bills Receivable	for Note of S. W. Pomeroy			
	"		for 5000$ due to day			
	"		given in exchange for			
	"		his note for same amt.			
	"		dated Nov. 10-1871 at 4 mos.			5000 00
23	304	Sec. Nat. Bank To			200 00	
	293	Interest a/c.	for interest received (6 mos)			
	"		from R. Mather on his Note			200 00

Hanging Rock O. December 1871

	↓269	Sundries	To Thomas W. Means			5155
Dec. 2	↓189	Bills Receivable	for Note of J. W. Worthington			
	"		Novr. 29th 1871 at 90 days		5000	
	↓293	Interest a/c.	" interest paid on the			
	"		above note		155	
	" ↓269	T. W. Means	To		5000	
	↓304	Second National Bk	for Ck J. W. Worthington			5000
1872	↓288	M. R. Trowsbury	To Sundries		49193	
Jan 10	↓216	M. R. Trowsbury	Cr. for amt. paid by			
	"		L. Urion, Endorsed by on his			
	"		note Augt. 30-1871	4000		
	"		Balance due on C. G. Wests			
	"		1st. note, Sept. 2-1871	1600		
	"		Cash paid and endorsed on			
	"		C. G. Wests. 2d note, Sept 2d 71	1600		
	"		Balance Principal of L.			
	"		Urion's Note Sept. 27. 1871	664		
	"		Paid by E. Burns and endorsed			
	"		on his 2d Note Sept. 2d- 1871	2500		
	"		Paid by Barney Gatley and			
	"		endorsed on his 1st			
	"		Note Octr 6- 1871	10000		
	"		Paid by C. G. West on his			
	"		2d Note Octr. 24. 1871	4500		
	"		Paid Balance of Principal of			
	"		H. Davidson's 2d Note, Nov. 2d	6450		
	"		" " endorsement on			
	"		3d " Note. Nov. 2d	618		
	"		M. Barrett's endorsement on			
	"		1st. Note Nov. 28d	6000		
	"		W. K. Thompson endorsed on			
	"		3d Note Nov. 25th	7150		45085
	" ↓293	Interest a/c.	for interest paid on L.			
	"		Urion's Note, Sept. 27th	1613		
	"		" interest on H. Davidson's			
	"		2d Note Nov. 2d	932		2545
	" "	"	" interest paid on W. K.			
	"		Thompson's 3d Note			1568
	↓288	Sundries	To M. R. Trowsbury			49193
	↓285	Tax a/c	for taxes paid on			
	"		Portsmouth R.E. Dec. 30.		3860	
	" ↓301	Means, Kyle + Co.	Ck on Portsmouth. to bal.		45333	
	↓103	Campbell, McCullough + Co.	To		35000	
	↓293	Interest a/c.	for 6 mos. int on their Note to Jany 1st 72.			35000
	↓269	T. W. Means	To		310	
	↓293	Interest a/c.	for amt. to correct error			
	"		Dec. 2d in which Interest			
	"		was charged 155 instead of credited			310

Hanging Rock O January 1872.

1872

	304	Sec. National Bank	To	Sundries		182418	
Jany 16	286	Dividend a/c.	for	Div #16 Nov. 20" 71			108600
"	293	Interest a/c.	"	720 Comp's Jany 9" 72.			33300
"	"	" "	"	Premium on 3336 Gold			2880
"	89	Bills Receivable	"	Balance due on D. S. Murdock's Note Jany 9"			27600
"	293	Interest a/c.	"	int. due on the above Note "			10088
	293	Interest a/c	To			10000	
16	269	Thomas H. Means	for	this amt. paid out of Interest due on D.S. Murdock's Note for acct. of Sawmill Co. Pennsylvania			10000
	304	Sundries	To	Second National Bank			122793
16	269	Thomas H. Means	for	Ck for Self. Oct. 9" 1871	5000		
"	"	" "	"	Geo. Neuberger " 24" "	11000		
"	"	" "	"	Thos. Braland. Hay Co. " 31 "	8468		
"	"	" "	"	Self. Nov. 6. "	14500		
"	"	" "	"	" Dec. 11 "	6000		
"	"	" "	"	H. A. Means Jany 2. 1872	25000		
"	"	" "	"	Self " 2. "	10000		
"	"	" "	"	Jno. Bitterman " 12 "	3485		
"	"	" "	"	Sawmill Pennsylvania	6740	93793	
	284	Mary A. Adams	"	T. M. Adams. Dec. 11/71	14000		
"	"	" "	"	" " " Jany 2. 72	15000	29000	
	300	Sundries	To	Means Kyle & Co.			27607
19	285	Tax a/c.	for	1/2 Tax for Self, 1871	6351		
"	"	"	"	1/2 " " S. Means "	20498	26849	
	269	T. W. Means.	"	Tax " S. Fowler "	458	458	
	103	Campbell, Mc Coullough & Co.	To			292	
31	293	Interest for		interest on 350$ for 1 month at 10%.			292
	304	Second National Bank	To			35292	
31	103	Campbell, Mc Coullough & Co.	for	this amount.			35292

Hanging Rock, O. February 1842.

	300	Means, Kyle & Co.	To	Sundries.	14.15000	
Feby	29	286	Dividend a/c.	for 6% Dividend on 243 Shares Stock in Means K. & Co.		12.15000
"	298	E. B. Willard	"	this amount.		200000
	304	Second National Bank	To		16.50000	
	29	300	Means, Kyle & Co.	for Ck Wm Means	150000	
"	"	"	"	" " on Sec. Nat. Bank	12.00000	
"	"	"	"	" " " Ga-Fayette " Co.	3.00000	1650000
	304	Second National Bk	To		60000	
	29	293	Interest a/c.	for interest from J. W. Powers on his notes.		60000
	304	Sundries.	To	Second National Bank		1.71430
	29	250		Tow Boat Stock for this amt. as 1st. Payment on Stock of said Tow Boat. January 14. 42	150000	
"	293	Interest a/c.		for int. paid Geo. Abel on his note. January 18"	5000	
"	269	J. W. Means	"	Indorser. Feby 3"	3430	
"	"	"	"	Self " 6"	3000	64.30
"	284	W. A. Adams	"	J. W. Adams " 6"		10000
	189	Bills Receivable	To	Sundries	5.00000	
	304	Second Natl. Bk		for Note of Watson & Cummins Feby 14. 1842 @ 90 days for $5000 payable to themselves and indorsed received by me for Ck for		4.90000
"	293	Interest a/c.		for Discount on the above note		10000
	251	Iron R. R. Stock	To	Sundries.	5.25000	
	304	Second Natl. Bk		for amount paid for 105 Shares Stock 50. each @ $42.50 per share.		4.46250
"	35	Profit & Loss	"	$4.50 on each share of the above stock.		47450
	296	Mary A. Humphead	To		100000	
	304	Second National Bank		for this amount as part of the 3d and last payment due her for her share in the property & Assets of Means, Kyle & Co purchased Oct. 10. 1839.		100000
	299	O. P. Doty	To		4.26.54	
	293	Interest a/c.		for int. on $4.100.- from Oct. 10. 39. to Jany 24th. 1840. @ 6%	12480	
"	"	"	"	" int. on $2494.80 from Jany 24" 1840 to Mch. 22d. 1841 @ 6%	14142	
"	"	"	"	" int. on $2316.52 from Mch. 22d 1841 to Feby 20" 1842.	12402	4.26.54

Hanging-Rock O. February 1872.

	300	Means, Kyle & Co.	To		244354	
Feby 20	299	O. P. Doty	for this amt. being balance due me on 5 shares stock in the Corporation of Means, Kyle & Co. sold him Oct. 10th 1869.			244354
Mar. 9	269	Thomas W. Means	To		2300	
	189	Bills Receivable	for balance due this day from Lawrence Tp. Lawrence Co. Ohio, on Certificate of Bounty due Nancy Burton and paid.			2300
	304	Second National Bank	To		508268	
9	293	Interest a/c.	for 10/40 Cps. Feby 24th	7500		
"	"	" "	" Premium on same Mch. 1"	768		8268
"	189	Bills Receivable	S. W. Pomeroys, Note due March 10/13. 1872.			500000
	304	Sundries	To Second National Bank			167500
9	287	Mary A. Adams	for Thomas M. Adams		17500	
	250	Tow Boat Stock	" Ck 2d Payment		1500	
	287	Mary Ann Adams	To		550000	
15	304	Second National Bank	for Ck			550000
	269	Thomas W. Means	To		4800	
18	189	Bills Receivable	for amount of paid on Note of of Jos. Mock January 3." 1872.			4800
	289	Bank of Ashland	To Sundries		49690	
18	189	Bills Receivable	for Balance due on Note of Jos. Mock due Feby 1st. 1868.			13900
"	293	Interest a/c.	" interest due on the above Note as per Statement			35790
	287	Sundries.	To Mary A. Adams		494067	
18	278	Bills Payable	for my Note May 10th. 1870. favor of M. A. Adams.			416544
"	293	Interest a/c.	" interest due on the above Note to 15th. inst.			77523
	300	Means, Kyle & Co.	To		200000	
25	298	E. B. Willard	for this amount			200000
	300	Means, Kyle & Co.	To		1215000	
25	286	Dividend a/c	for 5% Dividend on 243 Shares Stock.			1215000

Hanging-Rock Ohio March 1872.

Mar.	289	Bank of Ashland, Ky.	To Sundries	95753	
29	293	Interest a/c.	for Gold Coupons, Jany 19. 1872		2933
"	286	Dividend a/c.	" Dividend #26. Mar. 20" 72420		
"	"	" "	" " " S. Means 20400		92820
	289	Sundries,	To Bank of Ashland		47475
29	282	Sandy Furman Lands	for Taxes paid, Dec. 26. '71	7350	
"	269	T. W. Means	" Recording Deed Jany 11.	125	
"	298	E. B. Willards	" this amount	40000	
	298	E. B. Willards	To	60000	
29	300	Means, Kyle & Cy	for this amount,		60000
Apr. 18	296	Mary Ann Hempstead	To	1.45055	
	278	~~Bills Payable~~ Bills Payable	for Sight Draft this amount, in favor of Wm Means		1.45055
	250	Cin. & Ironton Barge Line Co. Stock	To	90621	
11	288	M. R. Tewksbury ~~Coll. a/c.~~	for this amount received from M. R. Tewksbury as balance due from Ball & Rhodes, and paid over on a/c. of Stock in said company		90621
	251	Iron Rail Road Stock	To Sundries.	720000	
Mar. 30	289	Bank of Ashland	for this amount paid for 114 Shares Stock of 50$ each belonging to Estate of Wm Ellison Dec.		484500
"	35	Profit & Loss	for 7½$ off each share of the above stock		85500
"	278	Bills Payable	" my Note dated March 30' 1872 at 6 mos. with interest at 8% per annum from date, given in payment of 30 Shares Stock bought from Mary K. Ellison		124500
"	35	Profit & Loss	" 7½$ off each of the above shares stock		22500
			Total 144 Shares		
	96	Means Russell & Means	To	1070 83	
	35	Profit & Loss	For credit 20th July 1870 which was part of a dividend		1.070 83

Hanging Rock, Ohio April 1872

Apr. 20	300	Means, Kyle & Co.	To Sundries	829350	
"	298	E. B. Willard	for this amount		100000
"	293	Interest a/c.	" 21 Days int. on 1000.		
"			from E. B. Willard		350
"	287	Dividend a/c	" 3% Dividend on 243		
"			Shares Stock in the		
"			Corporation of M. K. & Co.		7.29000
	304	Second National Bank	To Sundries	19.69337	
Apr. 20	307	Thos. W. Means Jr.	for this amt. being Dividend		
"			received from Means,		
"			Kyle & Co. Mch. 25"		5.00000
"	300	Means Kyle & Co.	" Sundry Certificates & C'k		
"			for this amt. Mar. 25"		14.15000
"	310	Tho. W. Means	" C'k of Wittingburgh " 21" 2500		
"	"	" "	" " " P. Herbert " 29" 10000		
"	"	" "	" " " L. Smith. Apr. 20 41837		54337
	304	Sundries	To Second National Bank		24.60000
20	310	Thos. W. Means	for C'k for Margaret Means, Mar. 22"	25000	
	246	Second National Bank of Trenton Stock	for		
"			my Check for this amt		
"			in payment of 81 Shares		
"			(100$ each) Bank Stock Mch. 24	8.10000	
"	287	Mary A. Adams	" my C'k this amount.		
"			in payment of 100 Shares		
"			($100 each) Bank Stock		
"			taken in her name Mch. 24"	10.00000	
"	306	Thos. W. Means Jr.	" my Check this amount		
"			in payment of 50 Shares		
"			($100 each) at 25%		
"			premium March 24.	6.25000	
20	296	Mary A. Hempstead	To	10.00000	
	304	Second National Bank	for this amount the		
"			same being part of the 3d & last		
"			payment on her share of the		
"			Property & Assets of Means, Kyle & Co.		
"			Purchased Octr. 9" 1869.		10.00000
	296	Mary A. Hempstead	To Sundries	252860	
22	300	Means, Kyle & Co.	for their check on Second		
"			National Bank for		242639
"	304	Sec. National Bank	" this amt.		10221
"			The above is in payment for		
"			Balance due her this day for		
"			her share in the Property and		
"			Assets of Means, Kyle & Co.		
"			Purchased Octr. 9th. 1869		

Hanging Rock, O. April 1872

	293	Interest a/c To		864959	
Apr. 22	296	Mary A. Hempstead for interest due her			
	"	on the 3d and last payment on			
	"	her share in the property and			
	"	Assets of the firm of Means			
	"	Kyle & Co. purchased Oct. 9. 1869			
	"	as follows			
	"	26 mos. & 3 days interest on			
	"	$63.900.x @ 6%	833895		
	"	Interest on $14.668.51 from Dec.			
	"	12" 1871 to Feby 24" 1872 6%	18824		
	"	Interest on $13.856.45 from Feby 24"			
	"	1872 to Apr. 20" 1872 6%	12240		
	"	Interest on $2.528.60 for 2 Days			
	"	Apr. 20" to Apr. 22d 1872 Not counted in 6%	000		
	"	Additional interest caused by error	void		
	"	in Statement made Dec. 12. 1871	~~221~~		864959
	296	Mary A. Hempstead To		207044	
22	293	Interest a/c. for interest on payments			
	"	made to her on a/c of the			
	"	3d & last payment due			
	"	her for her share in the			
	"	property & assets of Means,			
	"	Kyle & Co. between Feby 24			
	"	& Dec. 12" 1871 as follows			
	"	9 mos. & 29 Days int. on $12.000.x @ 6%.	59800		
	"	8 " & 26 " " " $18.000.x @ 6%	79800		
	"	7 " & 16 " " " $12.500.x @ 6%	44048		
	"	3 " & 4 " " " $13.000.x @ 6%	20366		207044
	316	Bank of Ashland Ky. To		3.15000	
4	274	Means & Co. for Draft for this amt.			3.15000
	189	Sundries, To Bills Receivable			5.00000
24	316	Bank of Ashland for Note of Wasson &			
	"	Emmerson Feby 14-1872			
	"	at 90. $ 5.000.x Less			
	"	Discount 35.74		4.96426	
"	293	Interest a/c. " Discount on the above Note		3574	
	316	Sundries To Bank of Ashland Ky.			4.65000
24	274	Means & Co. for this amt. to pay same			
	"	amt. borrowed on 4th inst.		3.15000	
"	305	Sec. National B'k " C'k on Cinti		1.50000	
25	248	Bills Payable To		145055	
	304	Second National Bank for Draft for			
	"	M. A. Hempstead			145055

Hanging Rock Ohio Apr. 1842.

Apr. 26	304	Second National Bank of Ironton	To		10.14150		
	304	Thos W. Means Jr.	For Ck M. K. & Co.			150000	May 31
	300	Means Kyle & Co.	" " this amt.	3.00000			
	"	" " "	" " " "	529350		829350	
	310	Thos W. Means	from Wittenberg			2800	
	283	O. F. Moore	for this amt.			32000	
	293	Interest &c.	To		160608		
"	284	M. A. Adams	For interest on my Note				31
	"		dated Augt 20th 1840				
	"		in her favor for $10.145.62				
	"		from date of Note to				
	"		March 20th 1842 at 10%			160608	
	248	Bills Payable	To		10.14562		
25	284	Mary A. Adams	For my note in her favor				
	"		dated August 20th 1840				
	"		for.			10.14562	
	283	O. F. Moore	To		22666		31
1	293	Interest	For int. on Note of $2000.-				
	"		from Dec. 1st 1840 to				
	"		Apr 1st 1842 8%			22666	
May 1	189	Bills Receivable	To		350000		
	282	Sandy Furman Sands Ky	for three (3) notes				"
	"		of J. D. Ross, received in				
	"		payment of the above lands				
	"		sold him this day.				June 14
	"	On May 1st 1842	at 1 Day for	250000			
	"	" " 1st "	" 1 Year with 10% int.	50000			
	"	" " 1st "	" 2 years " 10% "	50000		350000	
9	250	Tow Boat Stock	To	109379			
	304	Second Nat Bank	For this amount on Stock				14
	"		" As by ck this day -			109379	
	286	Mary Ann Adams	To Sundries -		2.60000		
	304	Second N. Bk. Ironton	For check 7th.	~~5000~~			"
	"		" " T. M. Adams 7th	~~10000~~		15000	
	318	Dividend	" Premium on 100 shares in				
	"		" 2d Nat'l Bank Stock taken				
	"		" in your name. March 24th			2.50000	14
	304	Second N. Bank of Ironton O.	To		1.99050		
	300	Means Kyle & Co.	For ck. on 2d Nat. Bk. this day	1,000			
	318	Dividend	" Dividend	905			
	293	Interest	" Interest on $8,100. Stock taken				
	"		" March 24th	8550		1.99050	14
	310	~~Thos~~ T. W. Means	To		150		
	304	Second Nat Bk Ironton	For check 7th			150	

Hanging-Rock O. May 1842.

May	31	189	Bills Receivable	To	26800	
		31	Portsmouth Real Estate	for Note of J. Riggs		
		"		Apr. 27" 1842 at 12 mos.		
		"		for amount due me		
		"		on transfer of some		
		"		property in Ports.		26800
	31	251	Iron R. R. Stock	To	170000	
		278	Bills Payable	for my Notes in favor		
		"		of Jno. Hamilton, in		
		"		payment for 34 Shares		
		"		Stock at $50.00 each (par)		
		"		as follows		
		"		On May 31" 1842. 6 mos. 85000		
		"		" " 31" " 6 " 42500		
		"		" " 31" " 6 " 42500		170000
		278	Bills Payable	To Sundries	42500	
	31	304	2d Natl. Bank	for my check in payment of		
		"		my note in favor of		
		"		Jno. Hamilton, May 31"		
		"		1842 and due 6 mos		
		"		after date for 425$		
		"		Less discount 8.65		41635
	"	293	Interest a/c.	for discount on the		
		"		above note.		865
June	14	300	Means, Kyle & Co.	To Sundries	445000	
		298	E. B. Willard	for this amount		195000
		306	Thos. W. Means Jr.	" " " 5% on		
		"		50 Shares Stock		250000
		300	Means, Kyle & Co.	To	367350	
	14	298	E. B. Willards	for this amt. paid Decr.		
		"		31." 1870. on a/c. of Stock		
		"		in Means, Kyle & Co.		
		"		purchased by him. 355350		
	"	"	" "	for this amt. paid March.		
		"		22d 1871. on same a/c 12000		367350
		300	Means, Kyle & Co.	To	1215000	
	14	318	Dividend a/c.	for 5% Dividend on		
		"		243 Shares Stock.		
		"		($243.000.00) in the Corporation		
		"		of Means, Kyle & Co		1215000
		316	Bank of Ashland Ky	To	1260000	
	14	300	Means, Kyle & Co.	for Ck #285. on the		
		"		La-Fayette Bank, Cin.		1260000

Hanging - H. Rock, June 1872

	285	Tax a/c.	To			121630	
June 17	300	Means, Kyle & Co.	for their Ck #743. on the				
"			2d Natl Bank of Ironton				
"			O. for amount of my				
"			Income Tax for 1871.				121630
	300	Sundries	To Means Kyle & Co.				5400
18	310	T. W. Means	for Ck for "Portsmouth				
"			Republican" 13"			400	
	284	Mary A. Adams	" Ck for T. M. Adams			5000	
	316	Bank of Ashland Ky.	To Sundries			16.33950	
17	189	Bills Receivable	for the following U.S.				
"			Bonds, sold at 2nd				
"			National Bank of Ironton				
"			O. and turned over to				
"			Bank of Ashland Ky.				
"			and then placed to my credit				
17	"	U.S. 5/20 Bonds	July 1" 1864.	#6302.	10000		
"		" " " "	" 1" "	# 29.	50000		
"		" " " "	" 1" "	#6122	100000		
"		" " " "	" 1" "	#6123	100000		
"		" " " "	" 1" "	38588	50000		
"		" " " "	" 1" "	58140	1.00000		
"		" " " "	" 1" "	58141	1.00000		
"		" " " "	" 1" "	65871	1.00000		
"		" " " "	" 1" "	70490	1.00000		
"		" " " "	" 1" "	70491.	1.00000		
"		" " " "	" 1" "	71228	1.00000		
"		" " " "	" 1" "	71229.	1.00000		
"		" " " "	" 1" "	71230	1.00000		
"		" " 10/40 "	Mar. 1" 1864.	20074	1.00000		
"		" " " "	" 1" "	17746.	1.00000		
"		" " " "	" 1" "	93099	1.00000		14.10000
17	293	Interest a/c.	for Premium on the above				
"			5/20 Bonds $11.100.x ~~@ 11 3/4~~				
"			@ 17 %.		188700		
"		" "	" Premium on the above				
"			10/40 Bonds, $3.000.x 11 3/4 %		35250		2.23950
July 1	103	Campbell, McCullough & Co.	To			35000	
	293	Interest a/c.	for interest on $7000.x				
"			to this day				35000
5.	304	Second National Bank	To			35000	
	103	Campbell, McCullough & Co.	for this amt.				35000

Hanging-Rock, Ohio July 1872

July 24	304	Sec. National Bank	To Sundries		109495	
	293	Interest a/c	for interest from R.			
	"		Mather on his Note			
	"		paid June 10"			20000
"	310	Thos. W. Means	" Cash Deposited June 10"			10000
"	289	M. R. Fewksbury	" Portsmouth Check			79495
	304	Sundries	To Second National Bank			97044
24		Mary A. Adams	for Ck. T. M. Adams June 6"		10000	
	310	Thomas W. Means	" myself May 12"	4500		
	"	" "	" Str. Telegraph " 21"			
	"		for money borrowed			
	"		when at Cincinnati	10000		
	"	" "	" myself May 23"	20000		
	"	" "	" M. Wise & Co. " 31"	14544		
	"	" "	" Dr. Spalding June 14"	10000		
	"	" "	" Congregational Church July 5"	25000	87044	
24	310	Thomas W. Means	To		35000	
	304	Second National Bank	for Ck for Bugay to			
	"		B. F. Brown Apr. 22			35000
1	310	Thomas W. Means	To		53054	
	300	Means, Kyle & Co.	for Cash June 10"	20000		
	"		" Bill B. Cavagna " 8"	480		
	"		" " M. & Ramsnesbury " 12"	1250		
	"		" " O. Donnell & R. " "	400		
	"		" " Avery & Woodworth " 20"	29862		
	"		" " McHenry & Co. " 26"	175		
	"		" " A. Labrot " "	890		53054
24	288	Sundries,	To M. R. Fewksbury			4169
	31	Ports. Real Estate	for Stamp for deed to			
	"		Jos. Riggs May 1"	150		
	"		" transferring and recording			
	"		deed of Jos. Riggs to			
	"		me. May 1st.	160	310	
"	285	Tax a/c.	" Taxes paid on Ports.			
	"		Property (1871)			
	"		June 24" 1872.		3859	
	285	Tax a/c.	To Means, Kyle & Co.		27149	
26	300	for	Taxes for Self in Law. Co.	6351		
	"	"	" " S. Means " "	20798		27149

Hanging-Rock, Ohio July 1842.

1288	M. R. Tewksbury	To	Sundries.		$442 95	
July 22	216	M. R. Tewksbury Collection a/c.				244
"		Balance Principal on Barnes Gatens's				
"		first Note, Paid Janu 18" 1842		63		
"		Cash Paid on B. Gatens's 2d Note Jan 18"		3545		
"		" " " " " 2d Note Feby 15"		1500		
"		" " by L. Ulrick and				
"		indorsed on his last note, Mar 3"		7500		
"		Cash Paid by Barney Gatens and				
"		indorsed on his 2d Note. Mar 15		4000		
"		Balance due on Bau & Rhodes Note				
"		due January 10" 1842. Apr 5"		12612		
"		Principal of Bau & Rhodes Note				
"		due January 10" 1842. Apr 5"		62500		
"		W. K. Thompson's Last note Paid " 3"		7150		
"		1/2 of Principal of C. S. Gruns last				
"		Note Jain of Riggs & Means, Apr 8		28125		
"		Cash from C. G. & B. G. Mott's indorsed				
"		on their 2d Note Apr 8"		4000		
"		Cash for Balance of principal of				
"		Mary Barretts, 1st. Note, Apr 18"		1500		
"		Balance of Principal of Barney				
"		Gatens's 2d Note June 4"		988		
"		Cash received from Barney Gatens				
"		and indorsed on his 3d Note June 4"		281		14
"		Balance of Principal of L.				
"		Ulrick's last Note Paid June 8"		5164		
"		Cash from Barney Gatens and				
"		indorsed on his 3d Note June 3"		3500		
"		Balance of Principal of C. G. &				"
"		B. G. Mott's 2 Note Paid June 11"		1150	1436 11	
22	293	Interest a/c. For interest from B.				
"		Gatens on his 1st Note, Janu 18"		362		
"		from Bau & Rhodes, on their Note				20
"		due Janu 10" 1841. Paid Apr 5"		1134		
"		from Bau & Rhodes on their Note				
"		due Janu 10" 1842. Paid Apr 5"		14000		
"		due on same from Janu 10"				
"		until Apr 5" 1842. Paid Apr 5"		1644		
"		from W. K. Thompson on his last				
"		Note Paid Apr 3"		1419		
"		1/2 interest on C. S. Gruns				
"		last Note (R. & M.) paid June 8		5101		
"		interest due on Mary Barretts				
"		1st. Note due & paid Apr 18		500		July 14
"		from Barney Gatens's on his				
"		2d Note June 4"		1231		
"		Interest in full from L. Ulrick				
"		on his last Note June 8"		1943		
"		from C. G. & B. G. Mott due				
"		on their 2" Note July 11"		3050	306 84	14

Hanging Rock, O. July 1872

	310	Sundries	To Thomas W. Means		1,566 25
24	278	Bills Payable	for my Note in favor		
	"		on Mary K. Ellison		
	"		due Sep. 30th 1872.	1275 00	
	293	Interest a/c.	" interest due on the above		
	"		from March 30th 1872		
	"		to July 24th @ 8%	32 87	
	305	Sec. Natl. Bank	" C/o of R. H. Ellison on		
	"		Espy, Heidelbach & Co., Cin.	258 38	
	"		The above were received in payment		
	"		of Note drawn by Jno. Ellison Decd.		
	"		in favor of Sarah Means Decd		
	"		for $ 1500.00 and interest due		
	"		on the same $66.25		
	305		August 1872		
	305	Second National Bank	To Sundries	7,071 94	
	189	Bills Receivable	For note of Edwin H. Griswold		
	"		" with Campbell, Griswold & Co		
	"		" as security dated April 11th 1853		
	"		" paid Aug. 6th 1872		7,000 00
	293	Interest	" on above 37 Days		71 94
	305	Sundries	To Second National Bank		1290 94
14	278	Bills Payable	for my check given in		
	"		payment of my Notes in		
	"		favor of Jno. Hamilton, one		
	"		dated May 31st 1872 for	85000	
	"	& one	" " 31st " "	425 00	1,275 00
	293	Interest a/c.	for 75 days interest		
	"		due on the above two Notes	15 94	
	25	Sundries	To Ironton Real Estate		4000 00
20	189	Bills Receivable	for Note of Leo Ebert		
	"		July 20th 1872 @ 2 Years		
	"		with 8% interest from		
	"		date	1000 00	
	35	Profit & Loss	" this amt. given by me		
	"		to the Congregational		
	"		Church of Ironton O.	3000 00	
	"		The above $4000.00 was received in		
	"		payment of the "Lawrence House"		
	"		sold to Leo. Ebert		
July 17	95	Bank of Ashland Stock	To	6800 00	
	310	Thomas W. Means	for 100 Shares Bank Stock		
	"		belonging to Sarah Means		
	"		transferred to T. W. Means		6800 00
	316	Bank of Ashland	To	100 00	
17	310	Thomas W. Means	for C/o for Dr. A. Spalding		100 00

Hanging-Rock, Ohio July 1872.

	316	Bank of Ashland	To Sundries		16.24403	
July 17	293	Interest a/c.	for Gold Coupons, May 21"			3078
	189	Bills Receivable	" amount endorsed on Note			
	"		of J. D. Ross due			
	"		May 2/5 1872. paid May 28"	24325		
	"		amount paid on			
	"		same Note June 25"	50000		74325
	95	~~Dividend a/c~~ Ashland Bank Stock	" 50% dividend on			
	"		455 Shares Stock June 25"			15.47000
	317	Sundries	To Bank of Ashland			45.52528
17	95	Ashland National Bank Stock	for my Ck			
	"		given June 25" 1872 in			
	"		payment of 300 Shares			
	"		stock at $100.00 each		30.00000	
	310	Thomas W. Means	" Ck for F. R. French for			
	"		printing songs June 25"		400.	
"	280	S. J. Culbertson	" this amount paid on			
	"		a/c. of her B'k Stock June 25"		48400	
"	316	Ashland National B'k	" Balance of a/c. transfered		15.03728	
	316	Sundries	To Ashland National Bank			60220
Aug. 19	310	Thomas W. Means	for Ck D. D. Geiger	75..		
26	"	" "	" " L. T. Moore	4320	11820	
22	281	S. J. Culbertson	" " for this amount paid			
	"		on a/c of her Bank Stock		48400	
	316	Ashland National Bank	To Sundries		31.55000	
22	95	~~Dividend a/c~~ Ashland Bank Stock	for Dividend #28 in B'k			
	"		of Ashland Ky. 50% on			
	"		455 Shares Stock			15.47000
27	189	Bills Receivable	" amt. paid on Note			
	"	Paid principal only	of J. D. Ross @ 1 year			50000
"	294	J. W. Means	" his check for this amt			
	"		being 10% on $10000			
	"		Stock in the "Norton			
	"		Iron Works", yet to be transfered			
	"		to his name			1.00000
26	300	Means, Kyle & Co.	" this amt. deposited	10.00000		
27	"	" "	" Ck for this amt. on			
	"		2d National B'k, Ironton	4.58000		14.58000
	310	Thomas W. Means	To Sundries		11675	
31	189	Bills Receivable	for amt. paid for Bounty			
	"		claim of Geo. Cunningham			
	"		on Perry Tp. 100.$			
	"		Decr. 1869.			7250
"	293	Interest a/c.	" Balance of Principal of			
	"		the above Claim,	2750		
"	"	" "	" Interest due on the above	1675		4425

Hanging-Rock, Ohio August 1872

	189	Bills Receivable	To		25..	
31	310	T. W. Means	for this amt to			
	"		correct a previous error in			
	"		which a Bounty claim of Nancy			
	"		Burton on Lawrence Tp. was			
	"		cut on B. R. at the amount paid			
	"		for it 75$ when it should have			
	"		been for the principal 100$			25..
	300	Means, Kyle & Co.	To Sundries		1658000	
26	318	Dividend a/c.	for 6% Dividend on			
	"		243 Shares Stock			1458000
"	299	E. B. Willard	" this amt.			200000

October, 1872

	276	Ashland and Catletts-				
	"	burg Turnpike Stock	To		7500	
	310	Thomas W. Means	For this amt. being balance due			
	"		on my five shares of Stock - paid D. D.			
	"		Tiger Prest. by ck on Ashland N. Bank Aug. 19"			
	"		1872. see oposite page -			7500
10	281	John Means	To Sundries		47.59700	
	316	Ashland National Bank	For check 17th Sept. 72	$45.00000		
	"		" " 10" Oct. "	19700		$45.19700
	305	Second N. Bk. Ironton	" " on Cin'ti			1,80000
	287	Mary A. Adams	" " Means Kyle & Co. on Cin'ti			60000
	281	Sundries	To John Means			47.[illegible]700
	257	U. S. Bonds	For 44 $1000. U. S. 10/40 Bonds		$44.00000	
	35	Profit & Loss	" premium on do @ 1.08 17/32		3.59700	
1	316	Ashland Natl Bank	To Sundries		52083	
	189	Bills Receivable	For J. D. Ross - dated May 1st.			
	"		" 1872 @ 2 year -			50000
	293	Interest	" on do. to Oct 1st.			2083
	316	Sundries	To Ashland Natl. Bank.			85000
7	287	Mary A. Adams	For T. M. Adams Oct. 7th		20000	
10	310	Thomas W. Means	" myself " 10th		15000	
"	307	Norton Iron Works Stock	" this amt - being (1st) 10% call			
	"		on 5 shares of said stock. of $1000. each			
	"		being additional subscribed by me Oct. 10" 72		500	
	320	Marg't A. Means	To Sundries		12.50000	
24	246	Second National Bank	Stock for 100 Shares Stock			
	"		transferred this day $100.			10.00000
"	293	Interest a/c.	for 25% premium on above			2.50000

Hanging-Rock Ohio November 1872

	305	Sundries	To	Second National Bank			5704 97
8	310	Thomas W. Means	for	Ina. Bittman	Jany 30"	44 97	
	"	" "	"	Railroad Com.	" "	15 00	
	"	" "	"	Geo. Newberger	" 24	50 00	
	"	" "	"	Self	Aug. 6"	125 00	
	"	" "	"	Jos. Martin	" 10"	40 00	
	"	" "	"	Ball & Winters	" 19"	40 00	
	"	" "	"	Rev. J. H. Young	" 22"	200 00	
	"	" "	"	Bills T. W. M. Jr.	" 23"	294 00	
	"	" "	"	Jno. Fowler	" 31	15 00	
	"	" "	"	M. A. Means	" 29	50 00	
	"	" "	"	Jos. Martin	" 31	10 00	
	"	" "	"	Dr. Spalding	" "	150 00	
	"	" "	"	Jos. Martin	Oct. 16"	30 00	
	"	" "	"	" "	Nov. 1	25 00	
	"	" "	"	Woodlawn Cemetery	" 4	321 00	
	"	" "	"	Geo. Newberger	" "	75 00	
	"	" "	"	Repn Cent. Com.		20 00	1504 97
"	280	Mrs. Jane Culbertson	"	Ck August 2"		200 00	
	"	" "	"	" " 20"		300 00	500 00
"	287	Mrs. M. A. Adams	"	" Thos. M. Adams Sep. 3"			75 00
"	307	Norton Iron Wks. Co.	Stock	for my Ck for this			
	"			amt. August 26" being			
	"			10% call on 35 Shares			
	"			$1,000 = 1 of Stock subscribed			
	"			by me in said company			3500 00
"	310	Thomas W. Means	"	Ck for W. Honshed Jany 24			125 00
	305	Second National Bank	To	Sundries			1129 00
"	293	Interest a/c	for	M. & C. R. R. Coups. Sep.			7 00
"	316	Ashland National Bk	"	Ck Oct. 9"			150 00
"	318	Dividend a/c.	"	6% on 162 Shares Stock			972 00
		Sundries	To	Sundries			
10	278	Bills Payable	for	my note in favor			
	"			of George Apel due			
	"			Jany 1873			833 52
"	293	Interest a/c.	"	10 mos. int on the			
	"			same note			41 67
	"	2		paid as follows.			
	320	Margt. A. Means	for	this amt.			600 00
	305	2d Natl. Bank	"	" "			275 19
12	305	Second National Bank	To				52 77
	304	T. W. Means Jr.	for	this balance in Bank			52 77
	250	Cincinnati & Ironton Barge Line Stock	To				1500 00
18	301	Means, Kyle & Co.	for	Ck this amount paid			
	"			as additional Stock			1500 00

Hanging-Rock Novr 1872

J 189	Bills Receivable	To		150000	
21 34	Rents	for notes of George Mantle & Johnathan Leonard			
"		dated June 13" 1872			
"		one due March 1" 1874	75000		
"		" due " 1" 1875	75000		150000
J 300	Means, Kyle & Leg.	To	Sundries	113200	
30 318	Dividend a/c.	for 8% Dividend on my 243 Shares Stock in said Company			97200
" J 298	E. B. Willard	" this amt.			16000
J 298	E. B. Willard	To		42954	
30 293	Interest a/c.	for interest as follows			
"		int. from Oct. 9 1869 to Sept. 23" 1870 on	3586666		205626
"		" " Sept. 23" 1870 " Oct. 31" " "	2742292		21338
"		" " Oct. 31" " " Nov. 21" " "	2588630		9060
"		" " Nov. 21" " " Dec. 23" " "	2492190		13312
"		" " Dec 23" " " Mar. 22" 1871 "	2150752		31894
"		" " Mar. 22" 1871 " Aug. 22" " "	1897046		44425
"		" " Aug. 22" " " Sept. 30" " "	1754641		11599
"		" " Sept. 30" " " Febry 20" 1872 "	1596040		37241
"		" " Febry 20" 1872 " Mar. 25" " "	1433311		8361
"		" " Mar. 25" " " June 14" " "	1241642		17288
"		" " June 14" " " Augt. 26" " "	1063955		12418
"		" " August 26" " " Novr. 30" " "	876368		14022
J 293	Interest a/c.	To		5414	
30 298	E. B. Willard	for errors in the above int. calculation			5414
J 320	Margt. A. Means	To		1200000	
30 300	Means, Kyle & Leg.	for Ck on 2" National Bank of Ironton O. for	1200000		
"		given in payment of Note of the			
"		Union Bank of Marietta O.			
"		Douglas Putnam &			
"		Jno. Newton, dated Novr 20" 1872			
"		for 1.2000.-			
"		at 4 mos. in my favor and by me			
"		endorsed, Payable to the order of			
"		M. A. Means			1200000

Hanging Rock O. December 1842

9	304	Sundries	To T. W. Means Jr.		5625000
	220	William Means	for 10 Shares Stock in the corporation of Means, Kyle & Co. $1000.– each 10.00000		
	"	" "	" 10 Shares Stock in 2" National Bank of Ironton 100$ each & 25% Premium 125000	11.25000	
	284	Mary A. Adams	" Same as above,	11.25000	
	280	S. J. Culbertson	" " " "	11.25000	
	281	Jno. Means	" " " "	11.25000	
	320	Margt. A. Means	" " " "	11.25000	
			The above entry is made to divide to Stock belonging to T. W. Means Jr. Decd. equally among his heirs		
	306	Thomas W. Means Jr.	To Sundries	31.55277	
9	220	William Means	for this amt.		631055
	284	Mary A. Adams	" " "		631055
	280	S. J. Culbertson	" " "		631055
	281	Jno. Means	" " "		631055
	320	M. A. Means	" " "		631057
			The above entry is made to divide the amount I owe to T. W. Means Jr. Decd. on a/c. of Dividends on his Means, Kyle & Co. Stock and Balance due him in 2" Natl. Bank received by me, equally among the heirs		
			9th		
	274	Sundries.	To Means & Co.		10.00000
	220	William Means	for this amt. in Ashland National Bank of Ashland	200000	
	284	Mary A. Adams	" " " " " " "	200000	
	280	S. J. Culbertson	" " " " " " "	200000	
	281	Jno. Means	" " " " " " "	200000	
	320	Margt A. Means	" " " " " " "	200000	
			N.B. The check of Means & Co was dated November but entered at Ashland National Bank as above on this 9th day of December		
	316	Ashland National Bank	To	10.00000	
16	274	Means & Co.	for their check dated 10th inst.		10.00000
	316	Sundries	To Ashland National Bank		10.00000
16	220	William Means	for amt. from Jno. Means	2.00000	
	320	Margt. A. Means	" " " " "	2.00000	
	284	Mary A. Adams	" " " " "	2.00000	
	280	Sarah J. Culbertson	" " " " "	2.00000	
	281	Jno. Means	" " " " "	2.00000	
			For these amounts handed my Ck on Ashland National Bank for distribution –		

Hanging-Rock Ohio, December 1872

	189	Bills Receivable	To		14.10000	
1	254	U. S. 5/20 Bonds	for amt. of Bonds credited			
"			to Bills Rec. in error, June 14th 1872			
"			Page 390.			14.10000
	300	Means, Kyle & Co.	To		12.15000	
31	318	Dividend a/c.	for 5% Dividend on 243			
"			Shares M. K. & Co. Stock $1000 each			12.15000
1873	300	Sundries	To Means, Kyle & Co.			8.00000
Jany 4	220 ~~300~~	William Means	for c/k for this amount,		1.60000	
	280	S. I. Culbertson	" " " " "		1.60000	
	320	Margt. A. Means	" " " " "		1.60000	
	284	Mary A. Adams	" " " " "		1.60000	
	281	Jno. Means	" " " " "		1.60000	
"			The above is paid this day & is on			
"			a/c. of Balance I yet owe to			
"			the heirs of T. W. Means Sr. Dec'd			
	294	J. W. Means	To		1.00000	
21	324	Norton Iron Wks	Stock for this amt. being			
"			10% call on $10.000 Stock paid			
"			for him in Octr. 1872.			1.00000
	316	Ashland National Bank	To		15000	
11	310	Thomas W. Means	for amt. of check for this			
"			amount entered twice Oct			
"			9th & 10th 1872 pages 395 & 396.			15000
"	305	Second National Bank	To		20000	
	322	Interest a/c.	from R. Mather on his note			
"			Dec'd 3d 1872.			20000
	305	Sundries	To 2d National Bank			44590
11	284	Mary A. Adams	for c/k for Thomas M. Adams	Nov. 20	15000	
"	310	Thomas W. Means	" " Means, Kyle & Co.	Nov. 13	3000	
"	"	" "	" " Mr. Young	" 25	2500	
"	"	" "	" " Jno. Bittman	Dec. 4	2540	
"	"	" "	" " Self	" 13	3000	
"	"	" "	" " G. C. Austin	" 19	2450	
"	"	" "	" " Jno. Conley	" 23	10800	
"	"	" "	" " Self	Jany 4	5000	29590
	316	Ashland National Bank	To Sundries		3.15854	
11	318	Dividend a/c.	for Dividends B/k of Ashland	Nov. 20 92820		
"	"	"	" Div'd #1.	Jany 9	1.50000	2.42820
"	90	Catlettsburg Real Estate	" Amt. from A. F. Prichard			40000
"	189	Bills Receivable	for amt. paid by J. D. Ross			
"			on his note.	Nov. 24	5384	
"			" amt. paid	Dec. 3	24650	33034

Hanging-Rock Ohio January 1843.

	304	Norton Iron Works Stock To			450000		Janu 30
Janu	96	Means, Russell & Means for amount of 2d call of 5%					
		Paid by them Dec. 1st 42					
		on my 30 Shares Stock	150000				
		" " " " " amount of 3d Call, of 10%					
		on my 30 Shares Stock at					Feby. 12
		$1000 per Share paid by					
		them this day	300000			450000	
	288	H. M. R. Tewksbury To Sundries			51794		12
15	216	M. R. Tewksbury Collection ac for					
		Cash from Wesley Redmans Part 1st Payment		5000			
		" " Barney Gatley on 3d Note		4000			
		" " " " on ½ Lot #13 E. Part					
		Balance 1st Payment		2500			19
		Balance of Principal H. Davidsons 3d Note		7382			
		Amt endorsed on H. Davidsons "		2158			
		Cash of B. G. & C. G. Wells on 3d Note		2000			
		" " Wesley Redmans " 1st "		2500			
		" " Mary Barnett " 2d "		6000			
		" " H. Davidson " 4th "		1500			
		" " Wesley Redmans " 1st "		3000			19
		" " Barney Gatley " 3d " Balance		2282			
		" " " " " 4th "		2000			
		" " Wesley Redmans " 1st " Balance		7000			
		" " Barney Gatley " last " of 4th		2000		49327	
	322	Interest ac for interest on H. Davidsons 3d note Dec. 27th		1466			
		" " " Barney Gatleys 3d " Dec. 14th		818			
		" " " W. Redmans 1st " Janu 14		194		2478	1
	288	Sundries To M. R. Tewksbury				51794	
	196	Expense ac. for Recording Mortgage			100		
	285	Tax ac. " Tax paid ½ of 1842.			3582		Mar. 1
	305	2d Natl Bank " ck on Portsmouth Natl Bank			48112		
	216	Sundries To Ashland National Bk				10020	1
24	196	Expense ac. for Stamps for Loan Nov. 11th			300		
	285	Tax ac. " Sundry Fee. Taxes			9720		
	300	Means, Kyle & Co. To			17500		
	34	Rents for this amt paid Wm Means					
		for Rent of Covington House				17500	
	228	William Means To			45020		
	314	Ashland National Bk for ck 15th inst.				45000	18
	300	Means, Kyle & Co. To			43359		
28	50	Means, Hall & Co Bank Stock for ck of M. R.					
		Tewksbury for this amount				43359	
	50	Means, Hall & Co. Bank Stock To			43359		
	35	Profit & Loss for this amount to balance				43359	

Hanging-Rock Ohio. January 1873

Janu 30	305	Second National Bank	To		15500	
	318	Dividend a/c.	for 10 % Dividend on my Portsmouth Gas Stock			15500
	316	Ashland National Bank	To		355810	
Feby 12	318	Dividend a/c.	for Dividend from Bank of Ashland, Ky. (to Close)			355810
	304	"Norton Iron Wks" Stock,	To		3.00000	
12	96	Means. Russell & Means	for amount of 4th. call on my 30 Shares ($3.000.00) of 10%.			3.00000
	189	Bills Receivable	To		358116	
1	316	Ashland National Bank	for amount paid for Note of "Mowry Car & Wheel Works", Cin. O. Feby 1st 1873 @ 45 days for	358116		
			endorsed by R. Creighton & Co.			358116
	322	Interest	for Discount on Same			5342
	189	Bills Receivable	To		350000	
1	316	Ashland National Bank	for Note of Steamer "Thos. Sherlock" and owners, Dated 31st 1873. @ 3 months for	350000		
			endorsed by Elias Ehler			344438
	322	Interest	for Discount on Same,			4562
	284	Tax a/c.	To		50689	
1	301	Means. Rose & Co.	for Taxes in Lawrence Co. paid by them			50689
	322	Interest a/c.	To		1545	
Mar. 1	274	Means & Co.	for Interest on $3.150.00 1 month @ 6%.			1545
1	274	Means & Co.	To		353494	
	322	Interest a/c.	for int. on $63.520.36 from Mar 1st 1872 to Novr. 30th 6%	286547		
"	"	" "	" int. on $63.520.36 from Novr 30th to Dec. 10th 1872. 6%.	8920		
"	"	" "	" int. on $63.520.36 from Dec. 10th 1872 to March 1st 1873.	58024		353494
	316	Ashland National Bank	To		10.00000	
18	274	Means & Co.	for this amount in check			10.00000
	280	Mrs. Jane Culbertson	To		221985	
1	274	Means & Co.	for amt. paid June 1st 1871 on house in Ashland	110993		
"	"	" "	" amt. paid Augt. 1st " on house in Ashland,	110992		221985

Hanging Rock Ohio March 1873.

	274	Means & Co.	To				3.637 37
Mar. 18	322	Interest a/c.	for int. on $62.102.84 from				
	"		March 1st. to June 1" 1871 @ 6%.	931 54			
	"		for int. on $60.992.91 from				
	"		June 1st. to Augt. 1st. 1871. @ 6%	609 93			
	"		for interest on $59.882.99 from				
	"		August 1" 1871 to Mar. 1" 1872. 6%	2.095 90	3.637 37		
	300	Means, Kyle & Co.	To		31.660 00		
20 ~~22~~	318	Dividend a/c.	for 12% Dividend on				
	"		243 Shares Stock				29.160 00
22	298	E. B. Willard	" this amount				250 00
	300	Means Kyle & Co.	To		2.430 00		
28	318	Dividend a/c.	for 1% Dividend on				
	"		243 Shares Stock				2430 00

April 1873.

	301	Means Kyle & Co.	To		400 00		
3	298	E. B. Willard	for this amount				400 00
	298	E. B. Willard	To		145 06		
3	322	Interest a/c.	for interest on $4246.77 from				
	"		Novr 30" 1872. to March				
	"		22" 1873. @ 6%.	135 30			
"	"	" "	" interest on $4882.07 from				
	"		March 22" to Apr. 3"				
	"		12 Days @ 6%.	9 76			145 06
	307	Norton Iron Works Stock	To		3.000 00		
8	97	~~Belford~~ & Means, Russell & Means for 5th.					
	"		call (10%) on my 30 Shares Stock				
	"		paid by them.				3.000 00
Apr. 19	316	Ashland Natl. Bank	To Sundries		21,262 75		
	322	Interest	For gold coupons & premium Mar. 3.				1.262 75
	301	Means, Kyle & Co	" ck on 2d Natl Bk Trenton.				
	"		" March 29th.				20.000 00
	316	Sundries	To Ashland Natl. Bank.				30.000 00
	320	M. A. Means	For myck. Mar. 31st.		20.000 00		
	287	Mary A. Adams	" " " " "		5.000 00		
	280	S. J. Culbertson	" " " " "		5.000 00		
	305	Second Natl. Bank Trenton	To		10.000 00		
	301	Means Kyle & Co	For ck. of March 20th				10.000 00
Apr. 24	274	Sundries	To Means & Co. of April 20th				10.000 00
	321 ~~287~~	M. A. Means	for Amt. of check #1136 Apr. 20/73		5000 00		
	287	Mary A. Adams	" " " " "		5000 00		
	"		This amt. handed Wm Means to be				
	"		used for advances on iron at Cin.				

Hanging Rock Ohio April. 1873

Apr. 19	305	Sundries	To Second Nail Bank Trenton			3,054 05
	287	M. A. Adams	For Thos. M. Adams ~~part~~ ck. Jany 22d	200 00		
	"		" " " " part " Mar. 25	200 00	400 00	
	310	Thomas W. Means	" L. C. Austin. ck. Jany. 25d	77 00		
	"		" Jos. Martin " Febry. 10d	14 00		
	"		" Dr. J. W. Kinn " " 19d	10 00		
	"		" Self " " 20d	25 00		
	"		" M. Wise & Co " Mar. 11d	16 80		
	"		" Self part. " " 25d	50 00		
	"		" J. H. Young " Apr. 7th	50 00		
	"		" John Fowler, on note " Mar. 28d	50 00		
	"		" Self part " Apr. 14d	25 00	317 80	
	58	Geo. W. Collins	" Loaned him by " " 19d		80 00	
	320	Margaret A. Means	" this amount paid P. S. Hart			
			for the following bonds by ck. March. 25th. "The			
			Trustees of the Town of Catlettsburg, Ky. by Jno.			
			B. Wellman Chairman and C. L. McConnell Clerk."			
			1 Bond dated Novr. 20d 1872 @ 2 years due Novr. 20/23. 74	131 25		
			1 " " " 20d " " 2 " " " 20/23 "	300 00		
			1 " " " 20d " " 2 " " " 20/23 "	100 00		
			1 " " " 20d " " 2 " " " 20/23 "	300 00		
			1 " " " 20d " " 2 " " " 20/23 "	200 00		
			1 " " " 20d " " 2 " " " 20/23 "	200 00		
			1 " " " 20d " " 2 " " " 20/23 "	100 00		
			1 " " " 20d " " 2 " " " 20/23 "	200 00		
			1 " " " 20d " " 2 " " " 20/23 "	100 00		
			1 " " " 5d " " 2 " " " 5/8 "	500 00		
			The above bonds and payable to, and endorsed by P. S.			
			Hart. and bear 10% interest pr. annum payable			
			with the principal at maturity ($2131.25)			
			For part of ck. April 14d	125 00	2,256 25	
	316	Ashland National Bank	To		3,581 15	
	189	Bills Receivable	for Note due Apr. 16/19			
	"		of Mowry Car & Wheel Works			3,581 15

May 1873

14	316	Sundries	To Ashland National Bank			7,640 00
	320	Margt. A. Means	for ck this amt. to John		4,000 00	
	287	Mary A. Adams	" " " " " "		3,000 00	
	"	" "	" " " " in payment			
	"		of same amount borrowed			
	"		from her in Sep. 1872		600 00	
	322	Interest	" to M. A. Adams for use			
	"		of the above $600 x		40 00	
	305	Second National Bank	To		100 00	
10	310	Thomas W. Means	for this amount received			
	"		from Lawrence Smith			100 00
6	316	Ashland National Bank	To		2,500 00	
	189	Bills Receivable	for Note of Sr. Thos. Sherlock			2,500 00
	"		and owners due May 1/4 1873			

Hanging Rock O. 1 May 1873

13	307	Norton Iron Works Stock To			3.000 00	
	96	Means. Russell & Means for amount of 6th.				
	"	call (10%) on my 30 shares Stock				
	"	paid by them				3.000 00
	316	Ashland National Bank To			640 00	
14	305	Second National Bank for amount of Ck in				
	"	favor of M. A. Adams, credited to				
	"	Ashland N. Bk in error				640 00
	305	Second National Bank To			1256 22	
6	318	Dividend a/c. for 6% Dividend on				
	"	my Bank Stock				972 00
2	189	Bills Receivable " Note of J. Riggs due Apr. 30"				268 00
"	322	Interest a/c. " interest paid on same				16 22
	305	Sundries To Second National Bank				4874 56
14	310	Thomas W. Means for N. K. Moxley Apr. 26"		29 50		
"	"	" " " Self " "		25 00		
"	"	" " " Jno. Fowler " "		47 25		
"	"	" " " " Gordon May 2"		22 81	154 56	
"	320	Margt. A. Means " Ck May 1"		320 00		
"	"	" " " " for J. T. Davis		4.400 00	4.720 00	
	"	The note of J. T. Davis for $4.400.+				
	"	bearing interest at 10%. and				
	"	secured by Mortgage on Real Estate				
	"	was received for the above Ck and				
	"	given to M. A. Means				
	310	T. W. Means To			285 00	
14	305	Second Natl. Bank for Self May 4		200 00		
	"	" " " Geo. Newberger " "		55 00		
	"	" " " Jno. Faust " 13		30 00		285 00
	305	Second National Bank To			200 00	
31	322	Interest a/c for 6 months interest				
	"	received from R. Mather, due on				
	"	his note May 25" 1873.				200 00

June, 2d 1873

	305	Second Natl. Bank To Sundries			2.100 00	
May 22	310	Thomas W. Means For this amt of Lawrence Smith				100 00
	301	Means. Kyle & Co. " " " ck. 2d June				2.000 00
	305	Sundries To Second Natl. Bank				5.287 67
May 21	310	Thomas W. Means For paid Rev. J. Chester		10 00		
24	"	" myself		75		
"	"	" " E. W. Burgess		100		
28	"	" Jno. Bittman		30 11		
"	"	" M. Wise & Co.		22 56		
June 2	"	" myself		4.600	4.837 67	
2	287	Mary A. Adams " ck. Thomas M. Adams			450 00	


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