

LEGER



John Mead,
1849.

56 M 301
Ledger No. 1

1849

May 13

Dear

20.
15.
35.
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47.
45.
2.

Dr. 1849

Expense Ac

Cr.

May 13 Dr Jno W Meaus 1 \$ 3 50

Buena Vista Farmac N.Y. Aug 1884
Dear Sir-

Dr		Cr	166,45
20,97			268
15,00		\$10,95	169,13
<u>35,97</u>	John Kelly	20,97	44,12
11,98	14,46	.40	<u>125,01</u>
<u>47,95</u>	25,01	1,30	22,75
45,27	<u>10,55</u>	7,15	7,00
<u>2,68</u>	44,12	<u>4,50</u>	<u>29,75</u>
	25,01	45,27	44,12
	<u>1911</u>		<u>29,75</u>
	105,		14,37
	<u>12411</u>		
		169,13	
		<u>14,37</u>	
		154,76	

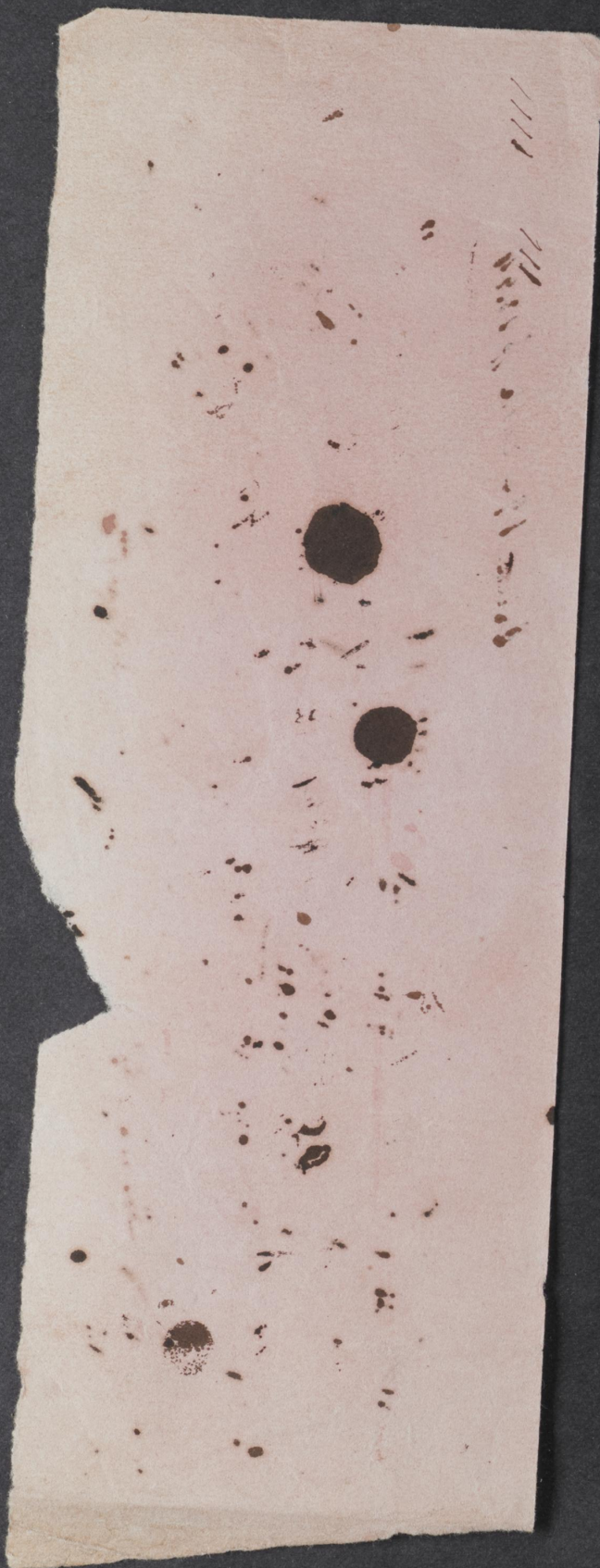
mae	3	4 00
law	3	10 00
res	3	4 14
Aug 8	" J.W. Meaus	4 1 00
		\$ 31 14

Loose Item

Buena Vista Farm Ky. Aug 1884
 Dear Sir

$ \begin{array}{r} Dr \\ 20.97 \\ 15.00 \\ \hline 35.97 \\ 11.98 \\ \hline 47.95 \\ 45.27 \\ \hline 2.68 \end{array} $	<p>John Kelly</p> $ \begin{array}{r} 14.46 \\ 25.01 \\ \hline 10.55 \\ 44.12 \\ 25.01 \\ \hline 19.11 \\ 105. \\ \hline 124.11 \end{array} $	$ \begin{array}{r} Cr \\ \$10.95 \\ 20.97 \\ .40 \\ 1.30 \\ 7.15 \\ 4.50 \\ 45.27 \\ \\ 169.13 \\ 14.37 \\ \hline 154.76 \end{array} $	$ \begin{array}{r} 166.45 \\ 2.68 \\ \hline 169.13 \\ 44.12 \\ \hline 125.01 \\ 22.75 \\ 7.00 \\ \hline 29.75 \\ 44.12 \\ 29.75 \\ \hline 14.37 \end{array} $
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Loose Item



Loose Item



Loose Item



Loose Item

Wilmington Ohio May 1st 1853

For Mrs Means

Dr of Amth Ferguson & Co

1854

Sept 24 1 Pair Trunks

6.00

" " 1 Pair Gloves

1.25

Oct 18 1 Coat Pants & Vest

42.00

Dec 2 Repairing Vest

50

44.35

Recd Payment
Ferguson & Co

Loose Item

Ac & Receipt
Furzer & Co
May 21st
1855

Loose Item

IRONTON, *May 26* 1855-

John Means

TO STIMSON & PARKER, DR.

To Subscriptions to the IRONTON REGISTER from *Jan.*

13 1855 to *Jan. 13* 1856 \$ *4.50*

Advertising

Received payment,

Stimson Parker

STIMSON & PARKER,
Publishers of the Ironton Register,
BOOK AND JOB PRINTERS,
Ironton, Ohio.

Loose Item

Receipt
Stinson & Parker
May 21st 1833

[Faint, mostly illegible text and markings on the receipt, including a large number '10' and some mirrored text.]

Loose Item

[Faint, illegible handwriting on the page]

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Bill No. 3
Pelle Fontaine Lerman 24

Math 5 x 8 x 11 x 24
Antiquaire 21. 15
de l'Empire

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Loose Item

Counters 9

10-11-8 x 8

Expenses 5x7 x 15 x 21 x 25
Centerpiece Dir 6 x 15
Ans of Temperance

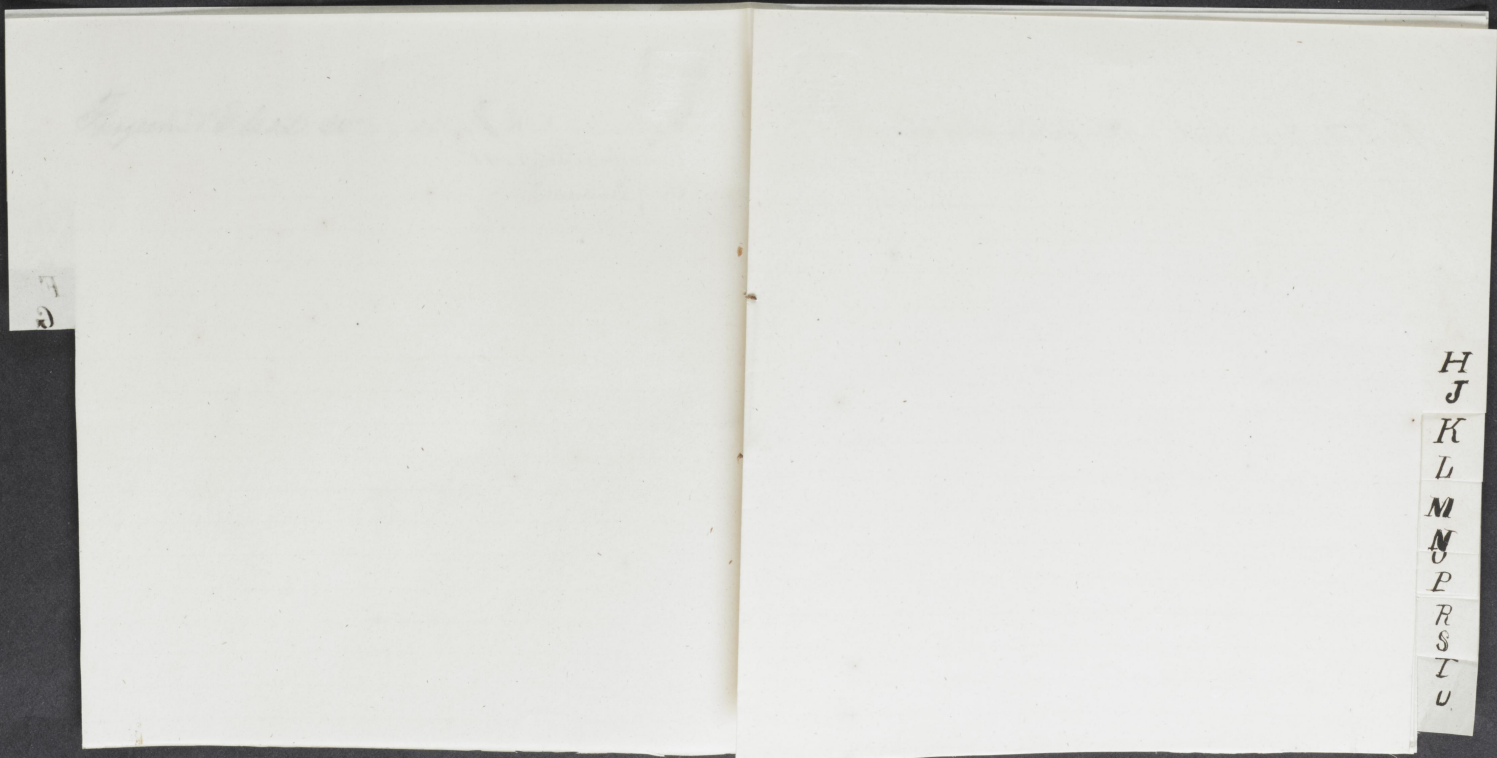
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Loose Item

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Loose Item



Loose Item

Kentucky, Iron, Coal & Manufacturing, 26

Landing Apr 23

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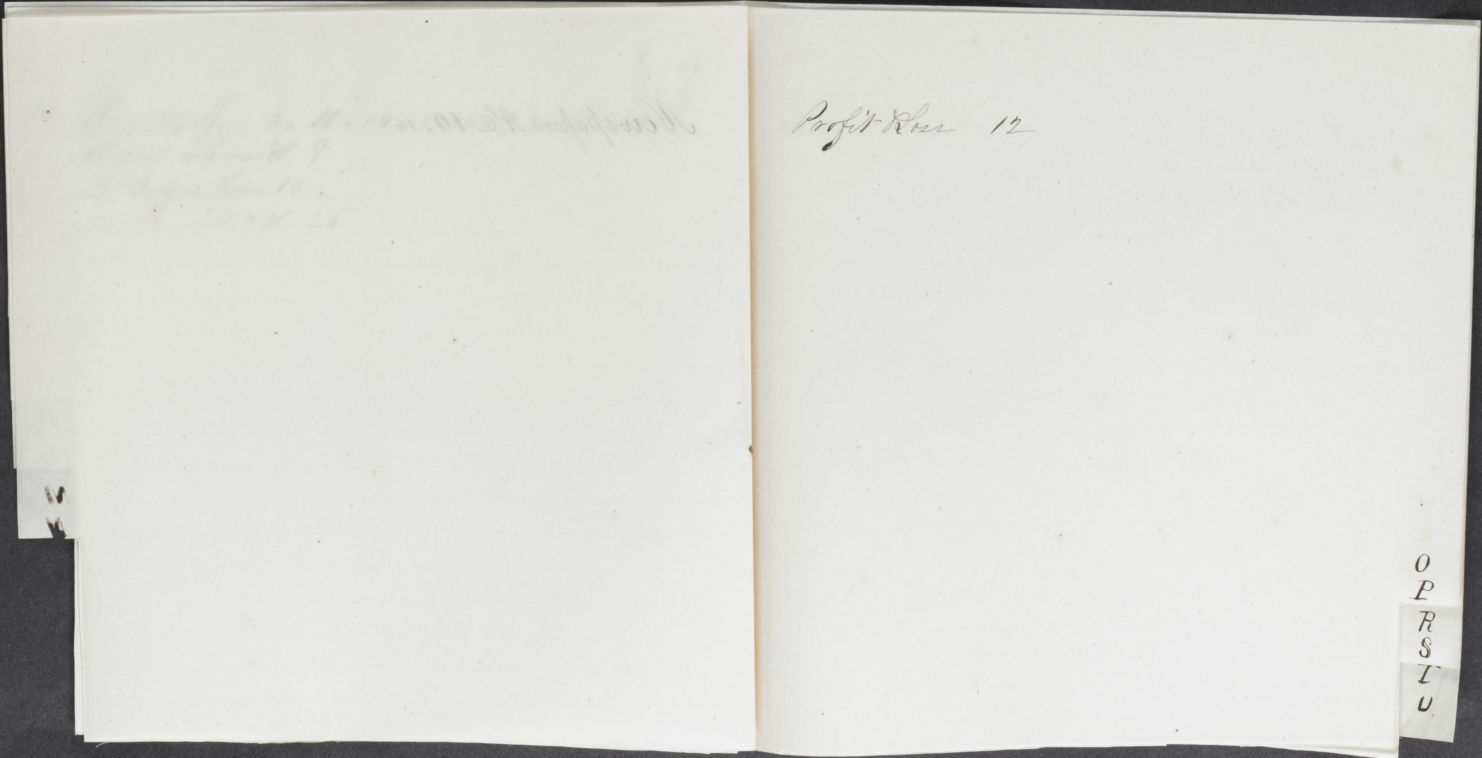
Loose Item

Means H. H. 6 x 11 x 14 x 18 x 22
Means Thomas W. 9
Means Cuttyre Haman 10
Means S. W. & H. 26

Newspapers &c 10 x 16

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Loose Item

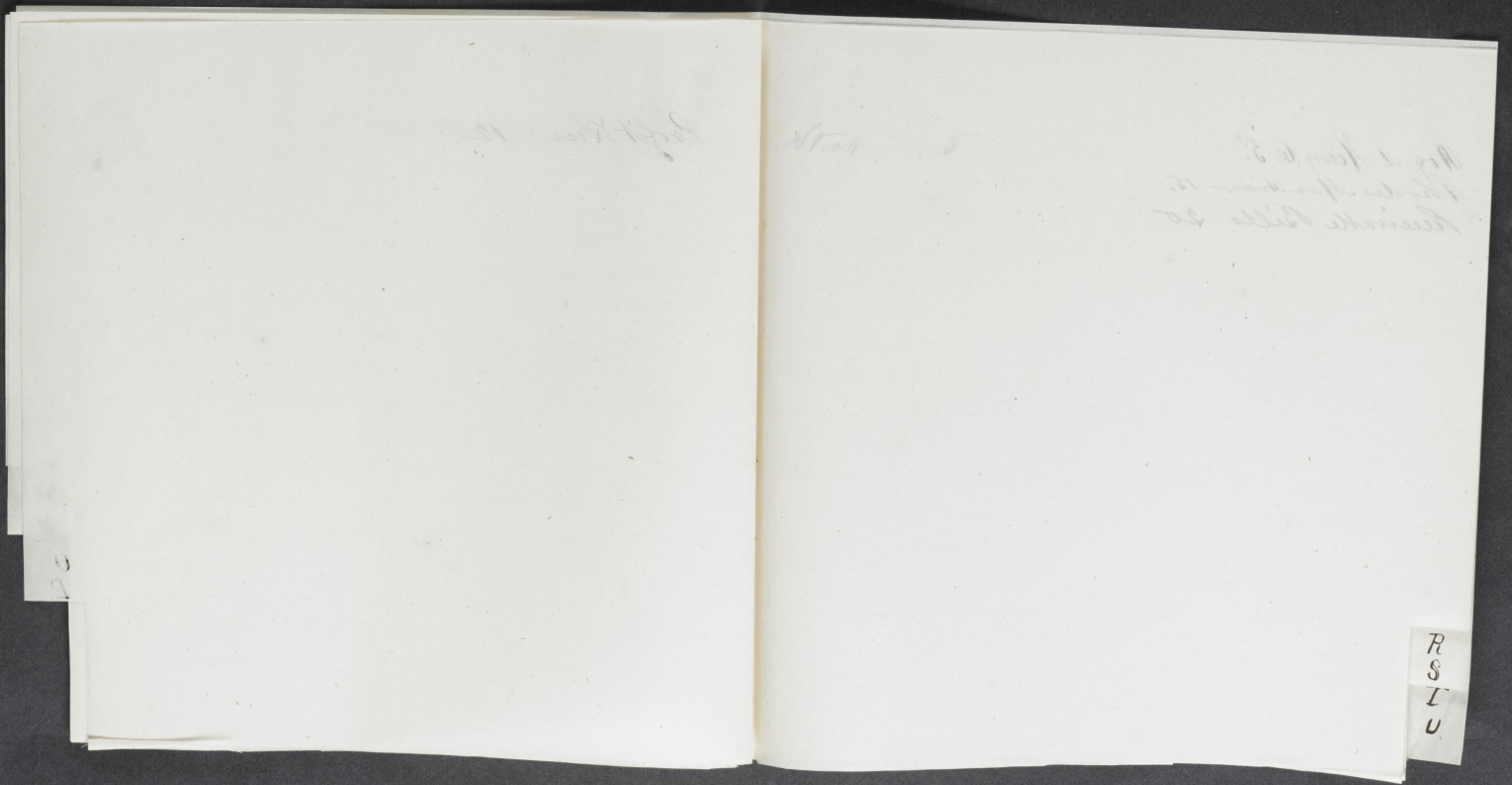


Profit Loss 12

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Loose Item



Loose Item

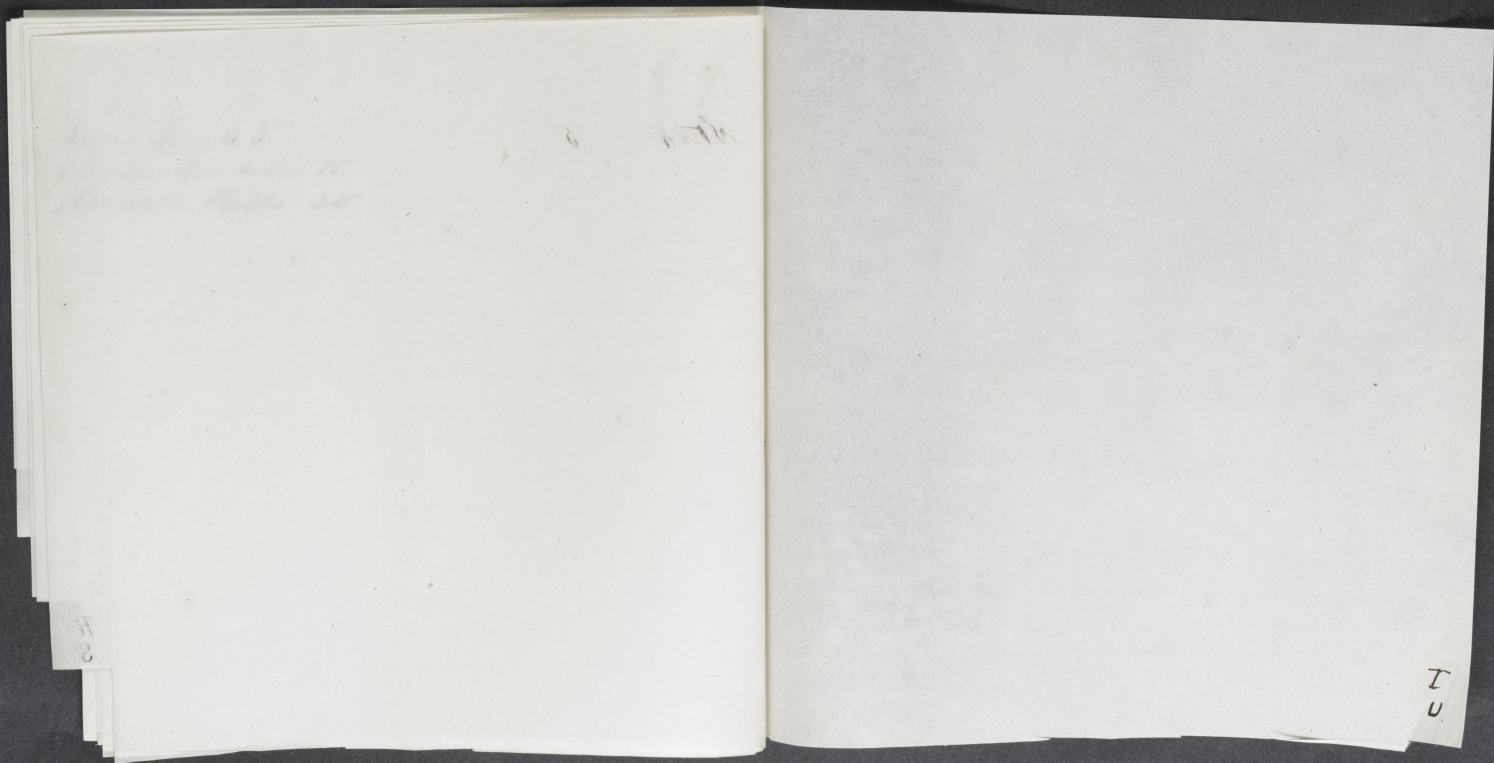
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Royal Navy Co. 5.
Prodes Mar Andrew 15.
Receivable Bills 20

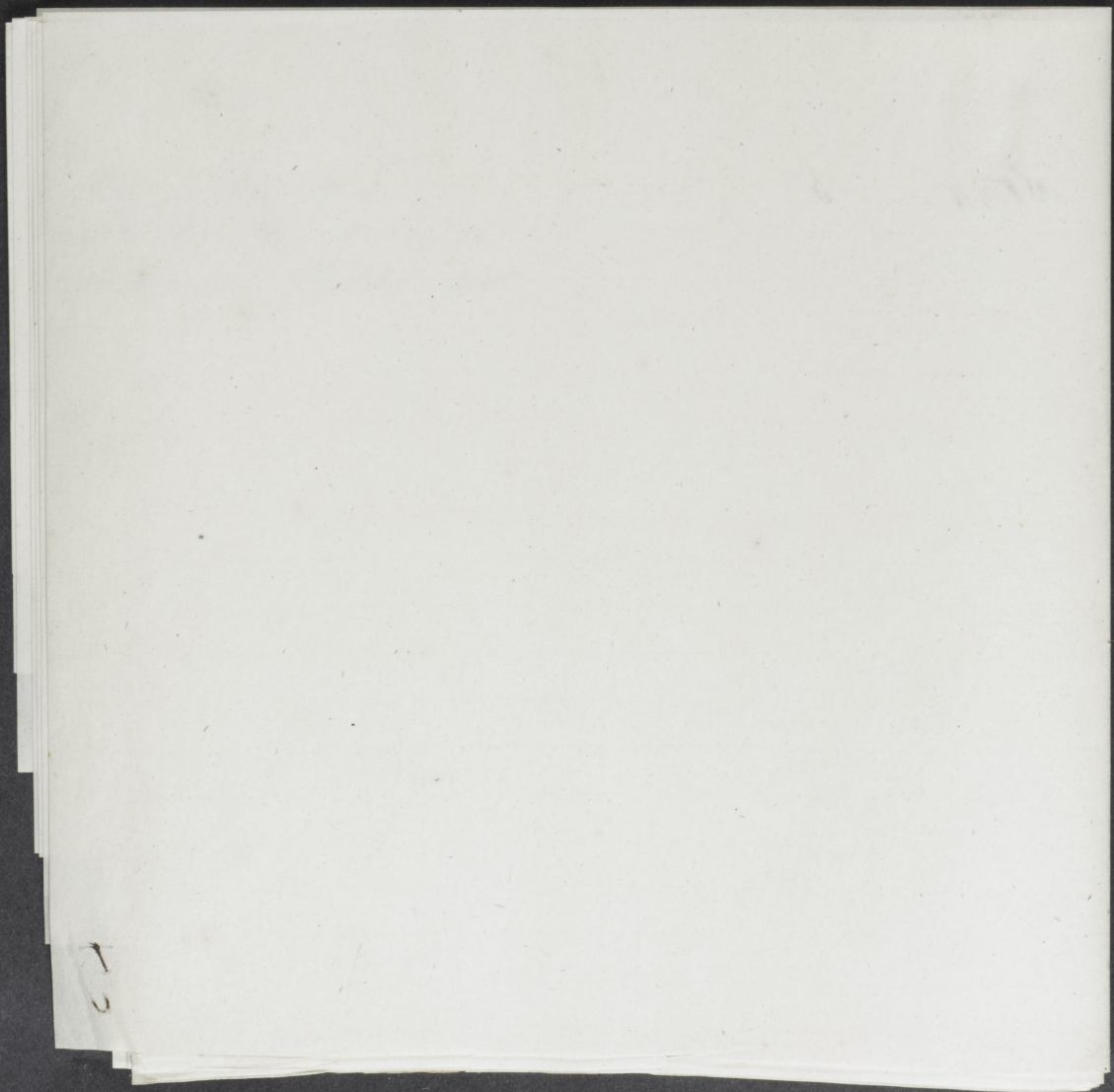
Stock 5

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Loose Item



Loose Item



Loose Item

1849		Dr.	Expense	Ac	Cr.
May	13	Dr	Thos W Meas	1 \$	3 50
	19	"	J. W. Meas	1	" 04
	20	"	J W Meas	1	" 50
	21	"	J W Meas	1	3 75
June	1	"	J W Meas	1	" 53
July	11	"	Cash	1	2 00
	16	"	J W Meas	1	1 31
				2 \$	11 53

1849		Dr	Thomas W. Meas	Cr.
May	13	By	Expense Ac	1 \$ 3 50
	19	"	do	1 " 04
	20	"	do	1 " 50
	21	"	do	1 3 75
June	1	"	do	1 " 53
July	10	"	Boot & Shoe Ac	1 4 06
	11	"	Cash	1 2 00
				2 \$ 14 38

1849		Dr.	Boot & Shoe	Ac	Cr.
July	10	Dr	J. W. Meas	1 \$	4 06
Sept	11	"	J. W. Meas	2	4 06
Nov	19	"	J. W. Meas	2	83
Dec	12	"	Thos W Meas	2	3 28
1850 March	30	"	Thos W Meas	3	6 50
May	31	"	Thos W Meas	3	56
Sept	5	"	Thos Meas	4	1 50
				\$	20 79
					\$ 20 79

1849		Dr.	Cash	1849	Cr.
July	11	Dr	J. W. Meas	1 \$	2 00
1850 March	9	"	Ohio Furnace	3	4 00
	12	"	Thos W Meas	3	20 00
May	31	"	Sundries	3	4 14
August	8	"	J. W. Meas	4	1 00
				\$	31 14
July	11	By	Expense Ac	1 \$	2 00
1850 March	10	"	Ohio Furnace	3	3 50
		"	Exp Ac	3	60
	15	"	Exp Ac	3	5 40
	15	"	Ohio Furnace	3	50
	16	"	Ohio Furnace	3	4 00
	20	"	Thos W Meas	3	10 00
May	31	"	Sundries	3	4 14
July	8	"	J. W. Meas	4	1 00
				\$	31 14

1849 Dr. Thomas W. Meant. Cr.

Sept	1	To Profit Loss	1 \$	63 00
				<u>63 00</u>

July	11	By Amt from	1 \$	14 38
	16	" Exp A/c	1	1 31
Aug	14	" Exp A/c	1	65 93
	26	" Exp A/c	1	1 00
	30	" Exp A/c	1	" 06
Sept	11	" By Amt from	2	4 06
Oct	1	" Exp A/c	2	" 50
	5	" Exp A/c	2	1 00
				<u>88 26</u>

1849 Dr. Expense Cr.

July	16	To Amt from	1 \$	11 63
August	14	" Thos W Meant	1	65 95
	26	" Thos W Meant	1	1 00
	30	" Thos W Meant	1	" 06
Oct	1	" Thos W Meant	2	" 50
	5	" Thos W Meant	2	1 00
	15	" Thos W Meant	2	" 45
				<u>80 59</u>

1849	Dr		
Oct	13	To Amt Paid up	\$ 80 59
Aug	18	" Thos W Meant	2 2 76
	20	" Thos W Meant	2 2 75
	30	" Thos W Meant	2 1 50
Nov	19	" Thos W Meant	2 55
Dec	22	" Thos W Meant	2 3 13
			<u>91 28</u>

Dr. Profit & Loss Cr.

Balance	\$	471 33
<u>471 33</u>		

1849	Dr		
Sept	1	By J W Meant	1 \$ 63 00
March	30	" J W Meant	3 150 00
August	31	" J W Meant	4 125 00
Sept	30	" J W Meant	" 133 33
			<u>471 33</u>

1849 Dr. Thomas W. Meant. Cr.

Oct	5	To Amt from	2 \$	63 00
				<u>63 00</u>

Oct	5	By Amt from	2 \$	88 26
	13	" Exp A/c	2	" 45
	18	" Exp A/c	2	2 76
	20	" Exp A/c	2	2 75
	31	" Exp A/c	2	1 50
Nov	19	" Sundries	2	1 38
Dec	12	" Sundries	2	6 41
	20	" Exp A/c	2	2 06
				<u>105 57</u>

1849 Dr.

Dec	12	To Amt	
	20	" Thos	
1850 Aug	30	" Thos	
Oct	28	" Thos	
March	6	" Thos	
	10	" Co	
	13	" Co	
	30	" Thos	

1849 Dr.

Dec	20	To Amt	
1850 March	20	" Co	
	30	" By	

Dr.

1850 March	10	To	
	15	" Co	
	16	" Co	
	3		

Dr.

1850 March	30	To Amt	
Aug	31	" Co	
	7	" Co	

1	\$	14	38
1		1	31
1		65	93
1		1	00
1			06
2		4	06
2			50
2		1	00
	\$	88	26

Dr			
	\$	80	59
2		2	76
2		2	75
2		1	50
2			55
2		3	13
3	\$	91	28

Cr			
1	\$	63	00
3		150	00
4		125	00
"		133	33
		471	33

Cr			
2	\$	88	26
2			45
2		2	76
2		2	75
2		1	50
2		1	38
2		6	41
2		2	06
3	\$	105	57

Dr							
1849	Dec	12	Debit from	2	\$	91	28
		20	" Thomas Willcox	2		2	06
1850	Aug	30	" " Willcox	2		11	23
	Dec	28	" " Willcox	2			95
	March	6	" " Willcox	2		3	83
		10	" Cash	3			60
		13	" Cash	3		5	40
		30	" " Willcox	3			83
			Transferred			\$	115 48

Dr							
1849	Dec	20	Debit from	2	\$	63	00
1850	March	20	" Cash	3		10	00
		30	" Profit Loss	3		150	00
			Transferred	3	\$	223	00

Dr							
1850	March	10	Do Cash	3	\$	3	30
		15	" Cash	"			50
		16	" Cash	"		4	00
		3				\$	8 10

Dr							
1850	March	30	Debit from	3	\$	223	00
	Aug	31	" Cash	4		1	00
		7	" Ohio Janace	11		4	00
			Transferred	4	\$	228	00

Dr							
1850	Dec	30	Debit from	\$	115	48	
	March	30	" " Willcox	3		64	30
	May	31	" Sundries	"		18	39
			" " Willcox	4		1	56
	June	27	" " Willcox	"		7	23
	July	31	" " Willcox	"		15	23
	Aug	31	" " Willcox	"			48
			Transferred	4	\$	222	87

Dr							
1849	Dec	20	By Amt from	2	\$	105	57
1850	Aug	30	" Exp A/c	2		11	23
	Dec	28	" Exp A/c	2			95
	March	6	" Exp A/c	2		3	13
		12	" Cash	3		20	00
		30	" Exp A/c	3			83
			" Sundries	3		71	00
			Transferred	3	\$	212	71

Dr							
1850	March	9	By Cash	3	\$	4	00
	Aug	7	" " Willcox	4		4	00
						\$	8 00

Dr							
1850	March	30	By Amt from	3		212	71
	May	31	" Sundries	3		18	39
			" " " " "	3			56
			" Exp A/c	4		1	56
	June	31	" Exp A/c	"		7	23
	July	31	" Exp A/c	"		15	23
	August	31	" Cash	"		1	00
		31	" Expense A/c	"			48
			Transferred	4	\$	257	16

Dr. Expense Ac Cr.

1850 Aug 31	By Amt brot from	3	\$ 222 87	Balance	277 45
	" Thomas Means	4	18 90		
Sept 31	" Thomas Means	4	7 89		
"	" Thomas Means	.	7 00		
	" Boot & Shoe Ac	1	20 79		
	Dollars		277 45	Dollars	277 45

1837
Jan'y
1857 Sher

Dr. Thomas W. Means Cr.

1850 Aug 31	By Amt from	3	\$ 228 00	1850 Aug 31	By Amt from	3	\$ 257 16
"	" Profit & Loss	4	125 00	"	" Exp. Means	4	18 90
Sept 31	" Profit & Loss	4	133 33	Sept 5	" Boot & Shoe Ac	4	1 30
				31	" Expense Ac	"	7 89
				"	" Expense Ac	"	7 00
					" Profit & Loss		00 00
					" Balance		193 88
	Dollars		486 33		Dollars		486 33

1837
Jan'y
March
April
July

Dr. Balance Cr.

Expense	277 45	Profit & Loss	471 33
" Thomas Means	193 88		
<u>\$ 471 33</u>		<u>\$ 471 33</u>	

1837
Jan'y
March
April
June

1837 March

Cr.
277 45

277 45

1871 Dr. **Stock** 1871

1871
Jan 14 To Henry Rogers 5 3 50
1871 Mar 30 " Balance 27 8,492 53
Balance 8,496 03

1871
Jan 14 By Sundries 5 259 60
Jan 30 " Profit Loss 12 8,236 43
Balance 8,496 03

0
5
0

Cr.
3 \$257 16
4 18 90
4 1 35
" 7 89
" 7 11
00 1 60
193 88
486 33

1871 Dr. **Cash** 1871

1871
Jan 14 To Stock 5 5 10
March 21 " H. Means & Co 5 7 62
April 14 " H. Means & Co 5 " 50
July 23 " H. Means & Co 6 6 20
Transferred to 8 19 42

1871
Jan 14 By Expenses 5 25
1 25 " H. Means & Co 5 11 85
March 25 " Sundries 5 7 62
April 14 " Expenses 5 " 50
July 23 " Expenses 6 " 75
26 " Expenses " " 45
Transferred to 8 14 42

5
8
7

Cr.
471 33

471 33

1871 Dr. **Expenses** 1871

1871
Jan 14 To Stock 5 254 50
" Cash 5 25
31 " H. Means & Co 5 3 23
March 23 " Cash 5 4 12
31 " H. Means & Co 5 4 80
April 14 " Cash 5 " 50
June 20 " H. Means & Co 6 1 37
Transferred to 7 268 77

Dr. **Henry Clay Rogers (contd)** Cr.

1871 March 23 To Cash 5 3 50

1871 Jan 14 By Stock 5 3 50

1837 Dr. H. Meant Ho. Cr.

Jan	25	Dr. Cash	5	4 85	Jan	31	By Expenses	5	3 23
					Mar	21	" Cash	5	7 62
						31	" Expenses	5	4 80
					Apr	14	" Cash	5	50
					May	27	" Enterprise D.	6	2 50
					June	20	" Expenses	"	1 37
						30	" Expenses	"	6 00
		Dr transferred		4 85			By transferred		26 02

1837 Dr. Enterprise Division No. 229. (Cons of Temperance) Cr.

May	27	Dr. H Meant Ho	6	2 50
August	15	" H Meant Ho	"	60
September	30	" Dr	8	60
December	26	" Dr	9	60
April	2	" Dr	10	60
July	2	" Dr	12	60
October	4	" Dr	14	60
				6 10
				Transferred to 15

1837 Dr. H. Meant Ho. Cr.

July	8	Dr. Amt brot down	6	4 85	July	8	By Amt brot down	6	26 02
December	20	" Cash	9	80 00			" Expenses	"	1 20
						25	" Cash	"	6 20
						31	" Expenses	"	25 31
					Aug	13	" Enterprise D.	"	60
						14	" Cash	"	1 00
						27	" Pondion	7	2 00
					Sept	1	" "	"	2 00
						9	" Expenses	"	27 00
						19	" "	"	2 05
						22	" "	"	2 45
						26	" "	"	1 25
						30	" Enterprise D.	"	60
							" Expenses	"	14 39
					October	4	" Newspaper	8	1 00
						19	" Expenses	"	3 90
						23	" Dr	"	87
					December	3	" Sundries	"	1 50
						10	" Cash	"	4 00
						18	" Dr	"	80 00
		Transferred to		84 85			By transferred	7	203 54

Cr.

187

Dr

Expenses

187

Cr.

3 23
7 62
4 80
50
2 50
1 37
6 00
26 02

June 20 To Unit from 5 268 77
30 " H. Meau & Co 6 6 00
July 8 " H. Meau & Co " 1 20
23 " Cash " " 75
26 " Cash " " 45
28 " Cash " " 2 25
31 " H. Meau & Co " 25 31
Aug 14 " Cash 7 1 00
15 " Cash " " 25
17 " Cash " " 1 00
18 " Cash " " 1 05
" " S. W. Meaus " " 19 05
September 9 " H. M. Ho " 27 00
19 " Do " " 2 05
22 " Do " " 2 45
26 " Do " " 1 25
30 " Do 8 14 39
October 19 " Do " " 3 90
23 " Do " " 87
December 1 " H. M. Supton " 79 20
3 " H. Meaus " " 1 00
10 " Cash " " 4 00
31 " H. Meau & Co 9 17 56

August 18 By Donation 7 1 50
October 4 " Newspapers 8 4 25
Dec 31 " Donation " 4 2

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Balance Cr.

Cr.

26 02
1 20
6 20
25 31
60
1 00
2 00
2 00
27 00
2 05
2 45
1 25
60
14 39
1 00
3 90
87
1 50
4 00
80 00
203 54

1872 Jan 5 " H. M. Supton 9 9 00
13 " H. Meau & Co " 34 45
February 18 " H. M. Ho 10 1 50
21 " H. M. Ho " 2 50
28 " H. M. Ho " 12 91
March 4 " H. M. Ho " 25
11 " H. M. Ho " 3 39
13 " H. M. Ho " 70
23 " H. M. Ho " 75
April 3 " Cash 11 92 05
7 " H. M. Ho " 37
10 " H. M. Ho " 95
June 10 " H. M. Ho " 1 75
20 " H. M. Ho " 42 54
July 1 " Lett M. Cheney " 2 50
3 " H. M. Ho 12 15 00
8 " H. M. Ho " 25
13 " H. M. Ho " 9 00
Transferred 792 09

to page 13

Transferred 6 17

5

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7

1

Dr

Cash

Cr

1831	October	26	To Amt from	5	19 42
	July	14	" H. Means & Co	6	1 00
	December	10	" Do	8	4 00
		18	" Do	"	80 00
1832	May	3	" Do	11	92 05
	March	8	" Amitted	10	25
	July	31	" H. Means & Co	13	3 50
	August	25	" H. Means & Co	"	2 75
	Sept	15	" H. M & Co	14	1 62
	October	15	" H. M & Co	"	6 15
		23	" H. M & Co	15	" 25
		31	" H. M & Co	"	2 00
	November	15	" H. M & Co	"	5 85
	December	3	" H. M & Co	16	3 30
		17	" H. M & Co	"	5 50
Forwarded					19 367 87

1831	July	20	To Amt from	5	14 42
		28	" Expenses	6	2 25
	August	14	" Expenses	7	1 00
		15	" Expenses	"	25
		17	" Expenses	"	1 00
		18	" Expenses	"	1 05
	January	10	" Do	8	4 00
		20	" H. Means & Co	"	80 00
	Jan	31	" Cashations	9	10
	May	5	" Expenses	11	92 05
	July	31	" Expenses	13	3 50
		25	" Expenses	"	2 75
	Sept	15	" Expenses	14	1 62
		25	" Expenses	"	" 20
	Oct	15	" Expenses	"	1 15
		23	" Expenses	15	" 25
	Nov	15	" Expenses	"	5 85
	Dec	3	" Sundries	16	3 30
		17	" Expenses	"	5 20
		31	" Expenses	17	" 50
			" Balance		6 20
Forwarded					19 353 93

1833	July	1	To Balance		6 20
		14	" H. M & Co	17	70 92
		27	" H. M & Co	18	16 70
			" Prof & Loss	"	17 00
	July	6	" H. M & Co	"	2 05
		10	" Sundries	"	50 00
	March	17	" H. M & Co	19	11 00
			" Expense	"	1 00
		19	" H. M & Co	"	1 00
	May	7	" H. M & Co	20	8 75
		26	" H. M & Co	"	3 50
	June	7	" H. M & Co	"	159 75
		19	" Prof & Loss	21	15 00
		24	" H. M & Co	"	3 00
Forwarded					19 367 87

1833	July	1	To Expense	17	3 76
		14	" Sunds	"	73 45
		27	" Expenses	18	14 20
		31	" Sunds	"	2 25
	July	6	" Expenses	"	2 05
		10	" Expenses	"	" 50
		28	" Expenses	"	42 56
	March	7	" Expense	19	8 85
		17	" Expenses	"	19 86
		19	" Mr. Rhodes	"	1 00
	April	11	" Expenses	"	" 50
		23	" Mr. Rhodes	20	3 00
		28	" Expenses	"	" 10
	May	7	" Expenses	"	9 25
		24	" Expenses	"	3 50
	June	19	" Expenses	21	162 10
		24	" Mr. Rhodes	"	3 00
		2	Forwarded	19	353 93

1831	August	18
	September	27
	October	1
	November	3
	December	31
1832	Jan	31
	Feb	28
	March	1
	April	14
	May	5
	June	11
	July	11
	August	21
	September	13
1833	Dec	30

Cr.

1887

Dr.

Donation, 1887

Cr.

9

5 14 42
 6 2 25
 7 1 00
 " 25
 " 1 00
 " 1 05
 8 4 00
 " 80 00
 " 10
 11 92 05
 13 3 50

August 18 2-Expenses 7 1 50
 27 " " " 2 00
 September 1 " " " 2 00
 December 3 " " " 8 " 50
 31 " " " 9 " 42
 1887 Aug 31 " " " " 10
 April 28 " " " 11 1 00
 June 1 " " " " 2 30
 14 " " " " 1 00
 July 5 " " " 12 5 00
 11 " " " " 10

Dec 31 By Profit Loss 17 19 12

" 2 75
 14 1 62
 " " 20
 " 1 15
 15 " 25
 " 5 85
 16 3 50
 " 6 20
 17 " 30
 " 6 20

October 21 " " " 14 1 00
 December 13 " " " 16 2 00
 Dollars 19 12

Dollars 19 12

Dr. Thomas W. Mead

Cr.

227 84
 17 3 76
 " 7 8 45
 18 14 20
 " 2 25
 " 2 05
 " " 50
 " 42 56
 19 8 85
 " 19 86
 " 1 00
 " " 50
 20 5 00
 " " 10
 " 9 25
 " 3 50
 21 162 10
 " 5 00
 19 353 93

1887 Dec 30 By Profit Loss 32 19 05 August 18 By Expenses 7 19 05

1831 Dr Newspapers Mc Cr

October	4	To Audries	8	5 25	1832	Deer	31	By Profitless	17	11 98	
1832 Febry	23	" H Means to	13	2 00							
July	17	" Expenses	12	23							
	27	" H Means to	13	1 00							
November	30	" H Means to	13	2 00							
December	3	" Cash	16	1 50							
				Tollant	11 98					Tollant	11 98

1831
 Deer 28
 1832 Janry 31
 July 17

1831 Dr Garrison M Outyze Cr

December	23	To H Means to	9	79 20	1832	December	9	By Expenses	8	79 20	
1832 Aug	5	" Dr	9	9 08	1832 Aug	5	" Dr	9	9 08		
				88 28					88 28		

1832 Dr S. G. H. M. Chesney (Cattell's land) Cr

July	1	To H Means to	12	2 50	1832	July	1	By Expenses	11	2 50
------	---	---------------	----	------	------	------	---	-------------	----	------

1832 Dr William Turner Bell Cr

Sept	25	To Prof Less	14	60 00	1833	Janry	31	By H Means to	18	60 00
------	----	--------------	----	-------	------	-------	----	---------------	----	-------

Cr

17 11 98

11 98

Cr

8 79 20

9 9 08

88 28

Cr

11 2 50

Cr

18 6 00

Dr

Means Ho.

Cr

11

1871

Dec 28 Dr Forwarded 6 84 85
 1872 Jan 31 " Profit Loss 9 621 11
 July 17 " Do 12 208 33

Dec 29 By Bank Forwarded 6 203 54

" H.M. Cutler 9 79 20

26 " Ent Dir " 60

31 " Expenses " 17 56

1872 Jan 5 " H.M. Cutler " 9 08

18 " Expenses " 34 45

Feb 18 " Exp 10 1 50

21 " Exp " 2 50

23 " Newspaper " 2 00

28 " Expenses " 12 91

March 4 " Expenses " 25

5 " Cash " 25

11 " Expenses " 3 59

17 " Exp " 70

23 " Exp " 75

April 2 " Ent Dir " 60

28 " Donation 11 1 00

May 3 " Cash " 92 05

7 " Newspaper " 37

10 " " " 95

June 1 " Donation " 2 50

11 " Expenses " 1 75

14 " Donation " 1 00

20 " Expenses " 42 34

July 1 " S. G. H. M. Hoag 12 2 50

2 " Ent Dir " 60

3 " Expenses " 15 00

5 " Donation " 5 00

8 " Expenses " 25

11 " Donation " 10

13 " Expenses " 90 00

17 " Expenses " 1 38

27 " Newspaper 13 1 00

31 " Cash " 3 50

" " Expenses " 4 09

Aug 14 " Expenses " 30

18 " Expense " 4 00

25 " Cash " 2 75

31 " Expenses " 4 68

Sept 5 " Expenses " 1 25

Transferred to 14 914 29

Transferred to 14 148 24

Dr. Newspapers Ac 184 Cr

1833 Aug	31	To Cash	18		25 Dec	30	By Receipts	34	9 51
Aug	11	" Cash	22	" 50					
October	31	" H. Meaus	24	" 26					
November	30	" H. M. Co	25	1 50					
December	9	" H. M. Co	25	1 50					
1834 Aug	16	" Cash	26	2 00					
	25	" Cash	27	1 50					
May	31	" Cash	28	2 00					
		Balance		9 57			Balance		9 51

Dr. James S. Perry Cr

1834 July	27	To H. M. Co	29	24 00	184	Jan	31	By Receipts	26	24 00
-----------	----	-------------	----	-------	-----	-----	----	-------------	----	-------

Dr

1833 July	28	To		
March	1	"		
	4	"		
	7	"		
	17	"		
	18	"		
	21	"		
April	11	"		
	12	"		
	28	"		
May	1	"		
	7	"		
	16	"		
	26	"		
June	19	"		
	20	"		
	29	"		
July	4	"		
	9	"		
	18	"		
	21	"		
	30	"		
		"		
		"		
August	8	"		
	11	"		
Septem	7	"		
	18	"		
	20	"		
	22	"		
	30	"		
Oct	1	"		
	25	"		
	31	"		
Nov	9	"		
	14	"		
	16	"		
				70

Cr

Dr Expenses

Cr.

32 951

1881 July	28	To amt forwarded	13	108 70	
	"	"	leach	18	42 56
March	1	"	H. Meausse	19	8 40
	4	"	H. M. Co.	"	37
	7	"	leach	"	8 85
	17	"	leach	"	19 86
	18	"	H. M. Co.	"	9 25
	21	"	H. M. Co.	"	37
April	11	"	Cash	"	50
	12	"	H. M. Co.	20	2 16
	28	"	leach	"	10

951

May	5	"	H. M. Co.	"	30
	7	"	leach	"	9 25
	16	"	H. M. Co.	"	2 50
	26	"	leach	"	3 30
June	19	"	leach	21	162 10
	20	"	H. M. Co.	"	2 65
	29	"	leach	"	2 25
July	4	"	leach	"	10 60
	9	"	H. M. Co.	"	25 00
	18	"	Cash	22	4 30

	21	"	H. M. Co.	"	6 21
	20	"	H. M. Co.	"	18 87
		"	leach	"	0 47
		"	Cash	"	8 64

August	8	"	H. Meausse	"	5 00
	11	"	Cash	"	30

Septem	7	"	leach	23	30
	18	"	Cash	"	1 40
	20	"	H. M. Co.	"	3 14
	22	"	H. M. Co.	"	38

Cr

26 24 00

	30	"	H. M. Co.	24	12 46
Oct	1	"	H. M. Co.	"	88 00
	25	"	leach	"	2 15
	31	"	H. M. Co.	"	9 35
Nov	9	"	leach	"	11 10
	14	"	leach	"	1 25
	16	"	H. M. Co.	"	14 13

Forwarded 606 92

Forwarded 21 39

Dr J. Meant No Cr

1882				1883					
April	12	To Forwarded	14	827 113	April	12	By Forwarded	14	182 40
July	19	" Expenses	22	" 39			" Expenses	20	2 16
Sept	19	" Cash	25	5 00	May	6	" Expenses	"	3 10
October	1	" Prof. Loss	24	6 00 00		7	" Cash	"	8 75
Decr	23	" Expenses	26	1 11		16	" Expenses	"	2 50
	31	" Prof. Loss	"	2 00 00		26	" Cash	"	3 50
					June	7	" Cash	"	159 75
						21	" Expenses	21	2 15
						24	" Cash	"	5 00
					July	4	" Cash	"	10 00
						8	" Exp. in	"	1 11
						9	" Expenses	"	25 00
						18	" Cash	22	4 25
						21	" Expenses	"	6 21
						30	" Sundries	"	19 87
					Aug	8	" Expenses	"	5 00
						10	" Cash	"	3 00
					Sept	14	" Cash	23	5 00
						17	" Bill. Recv	"	3 00
						20	" Expenses	"	3 14
						22	" Expenses	"	3 8
						30	" Expenses	24	12 46
					Oct	1	" Expenses	"	88 00
						25	" Cash	"	1 55
						31	" Sundries	"	9 61
					Nov	9	" Cash	"	11 00
						14	" Cash	"	1 25
						16	" Expenses	"	14 13
						30	" Sundries	25	3 00
					Decr	2	" Cash	"	1 62
						8	" Cash	"	60
						9	" Expenses	"	8 00
							" Newspaper	"	1 50
						13	" Cash	"	35 75
						23	" Sundries	"	7 70
						27	" Cash	26	1 60
						31	" Sundries	"	17 85
							Forwarded		667 03
							Forward		1634 02

1882		
June	29	To
July	4	"
	18	"
	20	"
August	10	"
Sept	14	"
Oct	25	"
Novem	9	"
	14	"
Decr	2	"
	13	"
	23	"
	31	"
1883 Aug	16	"
	25	"
Sept	13	"
	24	"
March	25	"
April	19	"
May	31	"
June	33	"
July	4	"
Aug	15	"
Sept	13	"
Oct	6	"

Cr

14	182	40
20	2	16
"		30
"	8	75
"	2	50
"	3	50
"	159	75
21	2	15
"		5 00
"		10 00
"		60
"	25	00
22	4	25
"	6	21
"	19	87
"	5	00
"	3	00
23	5	00
"	3	00
"	3	14
"		38
24	12	46
"	88	00
"	1	55
"	9	61
"	11	00
"	1	25
"	14	13
25	3	00
"		62
"		60
"	8	00
"	1	50
"	35	70
"	7	70
26		60
"	17	85
"	667	03

Dr

June	29	To Forwarded	8	367	87
July	4	" H. M. Ho	21	10	00
	18	" H. M. Ho	22	4	25
	20	" H. M. Ho	"	1	00
August	10	" H. M. Ho	"	3	00
Sept	14	" H. M. Ho	23	5	00
Oct	25	" H. M. Ho	24	1	55
Novem	9	" H. M. Ho	"	11	00
	14	" H. M. Ho	"	1	25
Decer	2	" H. M. Ho	25	1	62
	13	" H. M. Ho	"	35	70
	23	" H. M. Ho	"	2	70
	31	" H. M. Ho	26	13	10
1829 Augy	16	" H. M. Ho	"	2	00
	25	" H. M. Ho	27	20	97
July	13	" H. M. Ho	"	1	10
	24	" H. M. Ho	"	15	00
March	25	" H. M. Ho	28	166	45
April	19	" H. M. Ho	"	8	00
May	31	" Landings	"	40	00
June	33	" H. M. Ho	"	25	00
July	4	" H. M. Ho	29	13	00
Aug	15	" H. M. Ho	"	30	00
Sept	13	" H. M. Ho	30	"	25
Oct	6	" Profit share	"	250	00
Forwarded				1,029	81

Cash

June	29	By Forwarded	8	353	98
		" Expenses	21	2	25
July	4	" Expenses	"	10	60
	18	" Expenses	22	4	30
	20	" Expenses	"	"	47
Aug	11	" Sunds	23	1	00
Sept	1	" Mrs Rhodes	"	1	50
	7	" Expenses	"	"	30
	15	" Expenses	"	1	40
	19	" H. M. Ho	"	5	00
Oct	25	" Expenses	24	2	15
Nov	9	" Expenses	"	11	10
	14	" Expenses	"	1	25
	19	" Expenses	25	1	42
Decer	2	" Expenses	"	"	20
	13	" Expenses	"	35	70
	23	" Expenses	26	2	70
	31	" Expenses	"	2	15
1830 Jan	4	" Sundries	"	10	95
	16	" Newspaper	"	2	00
	25	" Sundries	27	20	97
July	1	" Expenses	"	"	40
	14	" Expenses	"	1	10
	24	" Expenses	"	1	30
March	8	" Expenses	"	7	15
	22	" Expenses	"	4	50
	25	" Mrs Rhodes	28	13	00
Apr	18	" Expenses	"	14	37
	19	" Expenses	"	4	75
May	4	" Expenses	"	49	70
	31	" Sundries	"	90	80
June	23	" Sundries	29	60	40
	20	" Sundries	"	5	90
July	31	" Expenses	"	10	40
Aug	15	" Expenses	30	23	50
Oct	6	" H. M. Ho	"	80	00
		" Sundries	"	120	95
Forwarded				968	20

1854 *D. H. Means Ho* *ler*

Aug	4	To amt forwarded	18	1634 02	Aug	4	By amt from	18	667 03		
May	31	"	leach	28	85 00	"	"	leach	26	2 00	
June	30	"	leach	29	22 25	"	25	"	leach	27	20 97
October	6	"	leach	30	80 00	July	18	"	leach	"	1 10
"	"	"	leach	"	8 00	"	24	"	leach	"	15 00
Nov	23	"	leach	31	50 00	March	25	"	H. M. Ho	28	166 45
"	30	"	leach	"	6 00	"	30	"	Expenses	"	1 83
Dec	30	"	Profit Loss	32	634 00	April	19	"	leach	"	8 00
"	30	"	"	"	"	May	31	"	Expenses	"	1 20
						June	23	"	leach	"	25 00
						"	30	"	Expenses	29	11 89
						July	4	"	leach	"	13 00
						"	27	"	J. S. Perry	"	24 00
						"	31	"	Expenses	"	10 59
						Aug	5	"	Expenses	"	24 00
						"	10	"	Expenses	"	5 00
						"	15	"	leach	"	30 00
						Sept	4	"	Mr. Wheeler	30	5 00
						"	13	"	Sundries	"	2 12
						Oct	6	"	Expenses	"	3 41
						"	19	"	leach via	31	00 00
						Nov	30	"	Expenses	"	1 79
						Dec	4	"	H. M. Ho	"	00 00
						"	30	"	leach	"	50 25
									Balance		1429 64
									Dollars		2519 27

Dollars 2,519 27

35.81
23.47
2.34

7.157.02 9.590.36

Aug

lev

18	667	03
26	2	00
27	20	97
"	1	10
"	15	00
28	166	45
"	1	83
"	8	00
"	1	20
"	25	00
29	11	89
"	13	00
"	24	00
"	10	59
"	24	00
"	5	00
"	30	00
30	5	00
"	2	12
"	3	41
31	00	00
"	1	79
"	00	00
"	50	25
"	1429	64
"	2519	27

August 15th 34

Dr lev

Stock		256	10
J. W. M.		19	05
Profit & Loss		8,520	10
Centerpiece Fir	7	40	
Mr Rhodes	33	50	
Newspaper	9	51	
Leach	35	81	
Bills Receivable	7,151	02	
Expenses	883	80	
Halleaus Co	714	21	
Linton & Means	1	00	
Landing		40	00
Balance Jan 1st 1835	8,835	25	8,835 25
Stock		256	10
Profit & Loss	8000	9,802	58
Mr Rhodes		7	00
Bills Receivable	7,151	02	
Jungson & Alsad		44	35
Halleaus Co.	1,429	64	
Landing		946	47
Leach		129	69
Expenses		1566	15
By A. G. D. Miller		750	00
Bills Enter		3	00
		11,056	50
Stock		256	10
Profit & Loss		8,236	43
Balance	8,492	53	
	8,492	53	8,492 53
8,492.53			
100.00	Ware	7,126.02	
200.00	Books	650.00	
200.00	Religious	777.60	
15.00	Trunks		
8,867.53			
777.60			
1,091.53			

35.81
23.57
2.31

2,344.16
1,397.69
3,946.47

7,151.02
9,590.35

Loose Item

August 15th 84

35.81
23.50
2.31

	Dr	Cr
Stock		256 10
J. W. M.		19 05
Prof Loss		8,520 10
Centerpiece Dr	7 40	
Mr Rhodes	33 50	
Newspaper	9 51	
Leash	35 81	
Bills Receivable	7,151 02	
Expenses	883 80	
McMeaus Co	714 21	
Sutra & Meaus	1 00	
Landing		40 00
	8,835 25	8,835 25

Balance Jan 1st 1885

Stock		256 10
Profit Loss	8,000 00	9,802 58
Mr Rhodes	✓ 7 00	
Bills Receivable	✓ 7,151 02	
Ferguson & Alsad	✓ 44 35	
McMeaus Co.	✓ 1,429 64	
Landing	✓ 946 47	
Leash	✓ 129 69	
Expenses	✓ 1,566 15	
By A. G. & M. L.	✓ 750 00	
Bills Sutra	✓ 3 00	
	\$ 11,056 50	11,056 50

Stock		256 10
Profit Loss		8,236 43
Balance	8,492 53	
	8,492 53	8,492 53

8,492.53

100.00 Hare
60.00 Books
20.00 Clothing
15.00 Trunks

7,126.02
650.00
7776.02

8,867.53

~~7776.02~~

1,091.53

7,151.02 9,590.35

Loose Item

		do	do
			\$256 10
			19 05
			1,195 08
		1 80	
		14 50	
		4 01	
		63 2 35	
		25 00	
		1 03	
		791 54	
		1470 23	1470 23
<u>Jan 1st 1835.</u>			
	Stock		256 10
	Thos W. Meant	S	19 05
	Prof & Loss		9,166 44
	Leuperspin Sir	S	7 40
	Mr Rhoder	S	37 50
	Newspaper	S	9 51
	Cash		128 87
	Bills Receivable		7,151 02
	Expenses		1,476 30
	Willems to Amman		795 64
	Landing		945 65
	Belle Fronte		30 00
	By Iron Coal & Manufacturing Co		750 00
	Smith & Meann		1 00
		10,387 24	10,387 24
<p>9,490.35 997.82 <hr/> 8,492.53 9841.15 1604.72 <hr/> 8,236.43 2151.02 1,855.41 680.00 435.41 680.00 525.41 <hr/> 9,590.30</p>	<p>Dutpsin</p> <p style="text-align: right;">8,492.53 750.00 <hr/> 100.00 9,342.53</p> <p style="text-align: right;">8,592.53</p> <p>Stock</p> <p>S. W. M.</p> <p>Prof & Loss</p> <p>A.R.</p> <p>Newspaper</p> <p>Expenses</p> <p>H. M. Ho</p> <p>Cash</p>	<p style="text-align: right;">1 20</p> <p style="text-align: right;">256 10</p> <p style="text-align: right;">19 05</p> <p style="text-align: right;">573 04</p> <p style="text-align: right;">13 00</p> <p style="text-align: right;">25</p> <p style="text-align: right;">427 75</p> <p style="text-align: right;">394 48</p> <p style="text-align: right;">11 57</p> <p style="text-align: right; border-top: 1px solid black;">848 23</p> <p style="text-align: right; border-top: 1px solid black;">848 23</p>	

24

1874 Dr.

Cash

Cr

1874 Dr

Oct 6	To Amt forwarded	19	1,029 81
			1,029 81
11	to Balance		31 55
18	" Profit loss	30	400 00
19	" " " "	31	150 10
20	" Sundries	"	75 25
"	" " "	"	" 82

Dollars 657 62

Oct 6	By Amt forwarded	19	968 20
11	" Expenses	30	26 40
	" Profit loss	"	3 66
	Balance		31 55
			1,029 81
18	By Expenses	30	1 25
Nov 23	" Sundries	31	419 04
30	" " "	"	6 50
Dec 4	" " "	"	75 80
23	" " "	"	22 79
30	" Expenses	"	11 95
	Balance	31	159 69
	Dollars		657 62

November 25
20
December 4
23
30

9496
991
892
984
1604
8236
2151
1184
680
430
52
9,590.30

Cr

1834 Dr

Expenses 1834

Cr

19	968	20
30	2640	
"	366	
	3155	
	1029	81
30	125	
31	419	64
"	650	
"	7380	
"	2279	
"	1195	
"	139	69
31	657	62

December 28	To Hofmann's	31	1445	40
30	" Cash	31	"	50
	" H. Leach	31	179	
December 4	" Cash	"	4580	
23	" Cash	"	310	
30	" Sundries	"	270	
	" Bonds	32	89	85
	Total		1589	14

Nov 25	By Am. Bonded	29	2299	
	Profit & Loss	12	1566	15
	Dollars		1589	14

26

Dr

V. W. H. Meant Bellefonte Furnace

1834

Dec 4 To Cash 31 3000
Dollars

By Balance 27 3000
Dollars

1834
Dec 30

Dr. Kentucky Iron Road & Manufacturing Co

1834
December 4 To Drawing 31 75000
Dollars

By Balance 27 75000
Dollars

25720	3
11221	2
15738	1
6047	0
25720	1

949.
991
892
984
1604
8236
7157
8
603
43
52
9590.30-52

26

Dr

J. W. McLeant Bellefonte Furnace Co

1874

Dec 4 To Cash 31 3000
Dollars

By Balance 27 3000
Dollars

Dr. Kentucky Iron Road & Manufacturing Co Cr.

187
December 4 To Landing 31 75000
Dollars

By Balance 27 75000
Dollars

9490
991
8992
984
1604

8236
2157
178
612
432
52

9590.30

Loose Item

1 ~~573.83~~
2 ~~601.77~~
1 573.83
2 100.11
3 - ~~561.52~~

Loose Item

538.22

93.98

490.50

388.85

603.75

70.20

245250

26.02

Dr

Balance 1874

Cr

27	30 00						
30	To Bull	7157	02	Dec 30	By Mrs Rhodes	15	7 00
	" H. L. Hunt	22	1429 64		" Foxman & Co	21	44 35
	" Cash	24	129 69		" Landin	23	946 47
	" H. J. Hunt	26	750 00		Block	5	8492 53
	" Bellefonte	26	30 00				
	Total		9490 35		Total		9490 35

Note. These entries to the Balance are not entered on Journal or Day Book but posted on ledger.

~~25720~~
~~11221~~
~~15738~~
~~6077~~
~~25720~~

27 750 00

949
991
8992
984
1604
8236
2151
118
653
439
9,590.30



949
994
892
984
1604
823
215
68
43
52
9.590.30

July 4th 1824

