

# Ross Bros

1890

1890

Jan 15	By	Mdse			<u>3 25</u>
Feb 4	To	Cash	1 75		
		Allowance	<u>1 50</u>		
Feb 5	By	Mdse	<u>3 75</u>		<u>3 75</u>
March 18	To	Cash			

1890 Miller Porters Co

March	5	By	In Vaice
May	7	To	cash

1714	1714
------	------



James H. York

Dr.

Cr. 1889

1889

Apr 10

To Janit Transf old ledger  
mose

36 12

" 11

" " " "

26

" 12

" " " "

47

" 15

" " " "

65

" 16

" " " "

63

" 17

" " " " Cash

172

" 18

" " " "

55

" 19

" " " "

18

" 20

" " " "

18

" 21

" " " "

1 48

" 22

" " " "

4 10

" 23

" " " "

1 90

" 24

" " " "

2 36

" 25

" " " "

41

" 26

" " " " House

37

" 26

" " " "

85

" 27

" " " "

80 00

" 28

" " " "

70

" 29

" " " "

68

" 30

" " " "

4 89

May 1

" " " "

140

" 2

" " " "

1 64

" 3

" " " "

25

" 4

" " " "

1 25

" 5

" " " "

1 03

" 6

" " " "

26

" 7

" " " "

27

" 8

" " " "

47

" 9

" " " "

80

" 10

" " " "

1 96

" 11

" " " "

1 00

" 12

" " " "

1 52

" 13

" " " "

92

" 14

" " " "

71

" 15

" " " "

10

" 16

" " " "

5 34

" 17

" " " "

25

" 18

" " " "

2 23

" 19

" " " " Soup

12

" 20

" " " "

6

" 21

" " " "

30

" 22

" " " "

47

" 23

" " " "

77

" 24

" " " "

44

" 25

" " " "

34

25

30

Jarvis N York  
Acct Book

				159 50	
May	25	To	misc	27	
"	"	"	"	24	
"	27	"	"	60	
"	"	"	"	11	
"	"	"	cash	25	
"	28	"	misc	32	
"	29	"	"	129	
"	30	"	"	47	
"	"	"	"	89	
"	31	"	"	64	
June	1	"	"	24	
"	"	"	"	32	
"	3	"	"	76	
"	4	"	"	243	
"	5	"	"	29	
"	"	"	"	11	
"	"	"	"	140	
"	6	"	"	34	
"	"	"	"	41	
"	"	"	"	208	
"	"	"	"	29	
"	7	"	"	47	
"	8	"	"	231	
"	"	"	"	85	
"	10	"	"	60	
"	"	"	"	63	
"	"	"	"	105	
"	"	"	"	27	
"	"	"	"	25	
"	"	"	"	131	
"	13	"	"	19	
"	14	"	"	12	
"	"	"	"	75	
"	15	"	"	23	
"	17	"	14 Cash 40	54	
"	"		By Cash		
"	18	"	mdr	119	20 00
"	19	"	"	96	
"	20	"	Cash	150	
"	"		By Cash		
"	21	"	"	20	<u>10 00</u>
"	22	"	"	245	<u>50 00</u>
"	"	"	555 15	570	
"	25	"	"	20	
"	26	"	5 500	505	
				<u>170 67</u>	

John. H. Killrite  
Dr

1889

1889

Cr

Apl	12	To amt prof alg ledger			578 09
-	-	mbse			155
-	13	-			1810
"	20	-			257
"	23	-			25
"	"	"	Cash ✓		100
"	30	"	"		470
May	4	"	"		239
"	"	"	"		65
"	9	"	"		30
"	18	"	"		470
"	22	"	"		510
"	27	"	"		30
June	4	"	"		490
"	11	"	" cish ✓		155
"	17	"	"		670
"	18	"	"		82
"	21	"	30 Cash 125 ✓		155
"	25	"	"		167
"	29	"	"		40
July	3	"	"		10
"	4	"	10 " 50 ✓		60
"	6	"	125 " 100 ✓		225
"	10	"	"		265
"	13	"	91 " 50 ✓		141
"	15	"	"		225
"	17	"	85 " 25 ✓		110
"	18	"	July 20. 50 ✓		93
"	24	"	"		445
"	25	"	"		165
"	27	"	"		30
Aug	1	"	"		65
"	3	"	"		280
"	8	"	"		90
"	14	"	"		305
"	16	"	"		150
"	20	"	65 Cash 100 ✓		65
"	26	"	10 " 100 ✓		110
"	27	"	"		258
Dec	2	"	"		250
"	3	"	"		25
"	5	"	65 " 50 ✓		115
"	9	"	"		60
"	10	"	200 " 5 ✓		205
"	14	"	"		210
"	16	"	125 " 50 ✓		175
					<u>67914</u>



Harvey C. Willhite Dr

1889

Cr 889

Apl	24	To am <sup>d</sup> old ledger	637 09
"	"	Mdse	1 19
"	26	"	56
"	27	"	40
"	29	"	46
"	30	"	82
May	1	"	21
"	2	"	162
"	3	"	76
"	4	"	36
"	6	"	8
"	"	Cash	8 25
"	7	"	58
"	8	"	1 66
"	9	"	60
"	10	"	81
"	13	"	1 47
"	14	"	57
"	"	Cash	15
"	15	"	6 57
"	"	"	40
"	16	"	2 34
"	17	"	13
"	18	"	92
"	"	Mrs Cord	25
"	20	"	19
"	"	Cash	25
"	"	"	72
"	21	" Cash 25	34
"	22	"	40
"	"	"	25
"	23	"	25
"	24	"	13
"	"	"	80
"	25	"	60
"	"	"	1 72
"	27	" Cash	25
"	27	"	63
"	"	"	85
"	29	"	48
"	31	"	58
June	1	"	3 17
"	4	"	16
"	"	"	24
"	6	"	39
"	"	Cash 800	8 40
"	"	" 40	
			<u>689 25</u>



H. J. Willhite

To cut Boot fund

June 7	"	nian	68925
" 8	"	"	80
" 10	"	"	97
" 11	"	"	9
" "	"	"	80
" 12	"	"	34
" 13	"	"	81
" 15	"	"	50
" "	"	Person	7
" "	"	"	208
" 17	"	" 58 Cook 10	64
" 18	"	" 59 " 25	<del>178</del>
" 19	"	" 126 " 25	84
" 20	"	"	151
" 21	"	"	17
" 22	"	"	134
" 24	"	"	677
" 25	"	"	07
" 26	"	"	10
" 29	"	" 88 " 50	126
July 1 <sup>st</sup>	"	"	138
" 2	"	"	30
" 3	"	"	33
" 4	"	" 29 " 50	56
" 5	"	" 79 " 15	79
" 6	"	" 55 " 75	94
" 9	"	"	770
" 10	"	" 60 " 20	65
" 11	"	"	80
" 12	"	" 179 " 25	57
" 13	"	" 7 " 15	204
" 15	"	" 52 " 10	22
" 16	"	"	62
" 17	"	"	39
" 19	"	"	73
" 20	"	" 54 " 10	60
" 22	"	"	64
" 23	"	"	103
" 24	"	" 557 " 115	40
" 25	"	"	672
" 26	"	"	40
" 27	"	"	67
" "	"	"	137
" "	"	"	10
" 29	"	"	10
" 30	"	"	<del>178</del>

1889

# C. D. Nangle

Nr

1889  
Cr

Apl	25	To amt frd old ledger	3037	
-	"	mdse	60	
"	26	"	211	
"	27	"	5	
"	29	"	83	
"	30	"	163	
May	1	"	10	
"	2	"	50	
"	3	"	<del>35</del>	
"	4	"	45	
"	6	"	66	
"	7	"	68	
"	8	"	70	
"	9	"	25	
"	10	"	95	
"	11	"	125	
"	13	"	58	
"	17	"	10	
"	20	By cash		500
"	24	" "		707
"	25	" order to Curtis		590
June	17	To mdse	23	
"	18	"	90	
"	20	"	23	
"	22	"		7141
July	15	"	30	
"	19	By Cash		30
Aug	30	"	125	
Sub	7	To Balance Frd New Ledger	2449	125



1889

# Mrs Nancy Kingate

1889  
cr

June	17	By amt frd old ledger			10 98
"	"	To Maska		10	
"	18	"		5	
"	19	"		1 44	
"	20	" 50 Cook 50		1 00	
"	"	By 3# Butter			20
"	25	To Maska		1 10	
July	4	By 3# Butter			24
"	6	To Maska		1 10	
"	9	"		2 5	
"	10	"		5	
"	12	"		5	
"	15	"		5 5	
"	18	"		1 0	
"	19	"		1 5	
"	27	"		7 5	
"	"	"		8	
"	30	"		10	
Aug	2	"		89	
"	8	"		18	
"	13	"		10	
"	17	"		6 5	
"	21	"		10	
"	27	"		10	
"	31	"		25	
Sept	4	"		10	
"	30	"		10	
Oct	12	"		10	
"	19	"		40	
Dec	12	By amt			6 21
"	13	To Maska		3 5	17 68
"	16	"		3 3	
"	17	"		2 5	
"	18	"		1 5	
"	20	"		2 0	
"	24	"		1 0	
"	26	"		1 00	
"	31	"		1 40	
				<u>13 72</u>	

New Ledger

Debit Account

1889

1889

Dec	17	To Bal forward	470 39
"	"	Dray	10
"	18	Freight	9 36
"	"	Paish	25
"	20	Dray	80
"	21	Insurance	14 00
"	24	Horse	1 75
"	27	Allowance (Wichita. H.T. & Hargog notes)	116 75
"	"	"	40 00
"	"	Dray & Freight	1 50
"	30	Note Book	15
Jan	1	Stamps	10
"	2	Dray	25
"	3	"	50
"	7	"	1 50
"	9	"	1 00
"	"	Discount	70
"	11	"	70
"	13	"	15
"	14	"	1 96
"	15	"	45
"	22	"	50
"	29	"	25
Feb	1	"	50
"	"	"	6 54
"	5	"	25
"	8	"	25
"	8	"	10
"	14	"	3 20
"	15	"	6
"	21	"	3 70
"	25	"	16 25
March	3	" Dray	15
"	5	"	15
"	7	"	1 04
"	12	"	15
"	14	ft	1 45
"	18	Inst on notes W	74 76
"	25	ft	1 27
Apr	4	"	48
"	5	"	2 63
"	10	"	20
"	28	"	1 35
May	3	"	25
"	8	"	50

# Expense Acct

1889

dr

Cr 1889

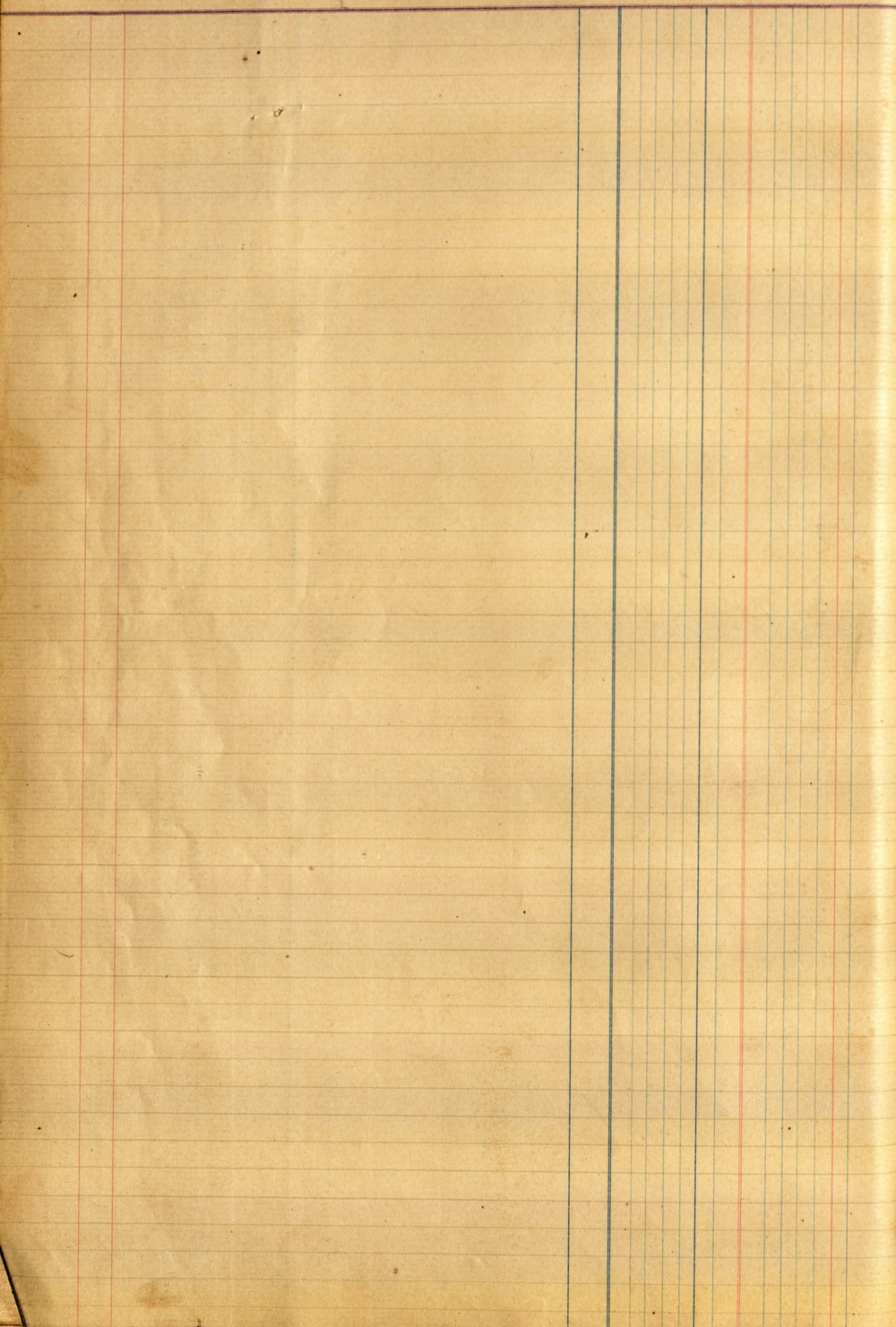
June 26	To Freight	2 20	
" "	" amount old ledger	383 52	
" "	By amount		28 00
July 1	To Crille	3 05	
" 5	" Lamp	60	
" 6	" Man	30	
" 9	" By Rent Sheets		4 00
July 12	" Man	25	
" 15	" "	2 19	
" 16	" "	31	
" 20	" "	15	
" 22	" "	25	
" 23	" "	3 25	
" 25	" "	15	
" 27	" "	25	
" 30	" "	10	
Aug 1	" "	1 20	
" 6	" "	4 86	
" 8	By Rent sheets R.		4 00
" 9	" "	15	36 00
" 13	" "	10	
" 19	" "	15	
" 21	" "	15	
" 26	" "	20	
Dec 4	" "	70 10	
" 5	" "	5 62	
" 13	" "	25	
" 16	" "	5 80	
" 24	" "	1 98	
" 30	" "	45	
Oct 2	" "	1 12	
" 7	" "	55	
" 9	" "	20	
" 10	" "	5	
" 11	" "	15	
" 15	" "	10	
" 18	" "	7 65	
" 29	" "	10	
Nov 6	" "	4 59	
" 11	" "	15	
" 13	" "	1 10	
" 20	" "	25	
" 21	" "	10	
Dec 3	" "	2 52	
" 6	" "	10	
" 10	" "	10	
To Balance		470 39	



# Jane Jett

		Dr	Cr
July	8	To Bal Fwd Old Ledger	6 16
"	"	Mdr	70
"	9	"	75
"	10	"	10
"	11	"	40
"	12	"	50
"	13	"	50
"	15	"	1 15
"	16	"	70
"	17	"	10
"	18	"	35
"	19	"	20
"	19	"	
"	20	"	1 42
"	22	"	3 60
"	23	"	40
"	24	"	45
"	25	"	10
"	26	"	60
"	27	"	87
"	29	"	15
"	30	"	70
"	31	"	20
Aug	2	"	20
"	3	"	1 55
"	5	"	50
"	6	"	1 70
"	7	"	10
"	6	"	75
"	10	"	90
"	12	"	25
"	13	"	13
"	14	"	93
"	17	"	1 60
"	20	"	5
"	22	"	75
"	24	"	10
"	26	"	50
"	28	"	1 50
Aug	16	By 2 mo out July and August	32 00
"	30	To Mdr	2 53
"	31	"	29
Sept	2	"	70
"	3	"	25
"	5	"	1 22
New Ledger			31 23





1889

James H. York

Dr

1889 Cr

June 28	To	Aunt Ford		170 67	
"		By	Aunt Ford		30 00
"			Mdson		45
" 29	"	"	226 Cook 25	251	
July 1	"	"	317 " 135	452	
" 3	"	"	"	72	
" 4	"	"	" 10 " 25	35	
" 5	"	"	" 20 " 10	30	
" 6	"	"	" " 25	25	
" 8	"	"	" 42 " 100	142	
" 9	"	"	"	40	
" 10	"	"	"	13	
" 11	"	"	"	360	
"		By	Cash		600
" 12	To		Mdson	97	
" 13	"	"	"	19	
" 15	"	"	" 84 " 35	119	
" 16	"	"	" 51 " 200	144	
" 17	"	"	"	290	
"		By	Cash		760
" 18	To		Mdson	30	
" 19	"	"	"	170	
" 20	"	"	"	34	
"	"	"	" 16 " 155	166	
" 22	"	"	" 390 " 115	505	
" 23	"	"	"	69	
" 24	"	"	" 125 " 10	135	
" 25	"	"	" 40 " 35	75	
" 26	"	"	"	305	
" 27	"	"	" 50 " 50	100	
"		By	Cash		500
July 28	"	"	" 122 " 25	147	
" 30	"	"	" 102 " 800	902	
" 31	"	"	"	46	
Aug 2	"	"	" 83 " 25	108	
" 3	"	"	"	42	
" 5	"	"	"	121	
" 6	"	"	" 12 " 10	22	
" 7	"	"	" 176 " 55	231	
" 8	"	"	"	70	
" 9	"	"	"	38	
" 10	"	"	"	152	
" 12	"	"	"	320	
" 13	"	"	" 42 " 1500	1542	
" 14	"	"	" 8 " 25	43	
" 15	"	"	" 76 " 50	126	
				<u>24728</u>	<u>4860</u>

1890  
 Apr 6 By Invoice  
 - - For Effuss

560

30

1889

# George Housier

Dr

Cr 1889

Date	Description	Dr	Cr
July 19	To amt frd old ledger	34 02	<del>133 50</del>
"	By " " "		133 50
"	To M <sup>de</sup>	5 30	
" 20	" Cook	8 80	
" 26	" M <sup>de</sup>	10	
" 27	" "	47	
"	" " <sup>50</sup> Cook <sup>50</sup>	1 00	
" 30	" "	70	
Aug 5	" "	1 00	
" 11	" "	2 30	
" 17	" "	25	
" 19	" "	1 00	
"	By 10# Lovel		80
" 21	To M <sup>de</sup>	1 30	
"	" 7 doz eggs		70
" 29	To Cook	21 50	
Feb 2	" "	50 00	
"	" M <sup>de</sup>	1 10	
" 4	" "	90	
" 13	" "	66	
" 14	" "	1 00	
"	By Eggs		58
" 18	" "	30	
" 20	To "	2 05	
" 30	" M <sup>de</sup>	1 12	
Nov 8	" "		

1890 Merchants Credit Co

apl H By Invoice

1450

July 31	To	amt left from	721 69
Aug 1	"	Moan	20
" 2	"	"	13
" 3	"	"	17
" 5	"	" 48 Cash 100	68
" 6	"	" 56 " 830	148
" 7	"	"	886
" 9	"	"	116
" 10	"	"	163
" 12	"	"	131
" 13	"	"	66
" 14	"	"	88
" 15	"	"	20
" 16	"	" Cash 100	100
" 17	"	"	104
" 19	"	"	232
" 20	"	" 6 " 20	50
" 21	"	"	26
" 23	"	"	46
" 24	"	" 54 " 65	13
" 26	"	"	119
" 27	"	"	242
" 28	"	"	83
" 29	"	" 3 " 65	134
" 30	"	"	68
" 31	"	" 168 " 10	13
Sept 2	"	"	168
" 3	"	" 60 " 5	32
" 4	"	"	65
" 5	"	"	56
" 6	"	"	07
" 7	"	"	92
" 8	"	"	67
" 9	"	"	835
" 10	"	"	129
" 11	"	"	56
" 12	"	"	36
" 13	"	" 97 " 50	40
" 14	"	"	147
" 16	"	"	180
" 17	"	"	15
" 18	"	"	46
" 20	"	"	14
" 21	"	"	241

New Ledger

794 17

# Hadley & King

		To	aint. Profit fund		62440
Apr	22	To	" " ash "		3393
Apr	22	By	over shipment on 53/2 gal Molasses 29		1.07
May	6	To	ash		4003
"	"	"	allowance on 100# coffee		50

1890

	By	Acct Prot fund	681 41
Apr 9	"	In voice	<del>4170</del>
" 23	"	"	74 47
	"	In voice O Paulus	1500
May 7	"	" "	68 56



551

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