

LEDGER

Odds and Ends
Other Places -
Relative to
Church Family

Church Family, Mt. Lebanon.
1917-1918

A

B

C

D

E

F

G

H

I

J

K

L

M

N

O

P

Q

R

S

T

U

V

W

X

Y

Agricultural Bk. 32, 84, 117, 134, 135, 160, 161, 200, 201-224, 225-

Allen & B 42

Adams A.B. 59

Agricultural Bank - 266, 267-296-297-318-319-342-343, 378, 379

Brown Lyman. 12

Burton L. J. Co 17

Barnes W. H. 18

Byrman D. C. 36

Yes. Dutcher 15

Berk. Loan & Trust Co 40:64:75. 94. 100 116. 128, 129, 148, 149 162, 163

Brackan W. 48

Barber 52

Buckroheat 68

Brooms 71

Bristol W 48

Broom ^{Wm} 81

Backus ^{Wm} 81

Backman J. 83

Bolster Frank 133, 152 175. 193 195. 221

Bol Osullivan 95, 159, 180 202

Berk. Loan & Trust Co 198. 199 222. 223. 252. 253-290-291

324-325-346-347. 370 371

A
B
C
D
E
F
G
H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
Y

Page -
Cash. 1. 2. 8. 6

Block Cash 41. 87. 112. 144. 155. 184. 234
Contingent 44. 89. 118. 143. 164. 188. 232 274. 304
+ Cook Mr 79
Cornelius W. A. 81
Cabbage 106
Corn Sweet 122
+ Cook Mr. 91 - 299
Chandler ferry 138
Chapman H. 91
Cummings Roy 91
Chicory 215
Check Account 388

Diamond Burt

5

* Dairy 46: 74, 90, 110, 111, 139, 156, 157, 186, 187, 212, 213, 236, 237
Doornheubal Pete 65, 85, 103

Dutcher Mrs 138

Dayton Wilbur 243 279 298, 331, 351, 363

* Dairy 260, 261, -282-283-300-301-332-333-358-359-384-385

Donations 278

G

D

B

F

G

H

I

J

K

L

M

N

O

P

Q

R

S

T

U

V

W

Y

Early f.H. 76

✓ J
+ J
J
J
+ J
✓ J

Fonda & Bagley 30

V Farm 38, 63, ~~70~~ 82, 92, 98, 104, 105, 141, 176, 177-272-273, 336, 337

+ Family 45, 48, 102, 127, 137, 150, 151, 194, 208, 227, 250, 262, 263

Sisterhood 179, 185, 207, 221, 246-275-292

Face Ward 93, 215, 225

Floyd Bros 172

+ Family 286-287, 320, 321, 340-341, 376, 377

V Farm 366, 367

B

F

G

H

I

J

K

L

M

N

O

P

Q

R

S

T

U

V

W

Y

Goodrich 52

Georg. Kenny 67

Griffin Wm P. 79

Gillette Chas 81

Grain 68. 96. 354

Gallagher Hugh 226

Harris & Cwing 6
Hall & Ruckell 21

Hay & Straw 49: 73: 108: 142 233. 271. 317. 360

Howard Frank 58. 97 126

Holden Joseph 69. 121. 145. 191 203. 218. 219. 256. 257-304

Hamilton C 48

Hemingway - S.D. 81

Holtz Geo 85

Howard Frank 83, 98

Hassan Frank 356 - Clarence Williams' uncle

G
H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
Y

Insurance 205

Investments 189

Improvements 165

Interest 280

Johnson Cash 66.95
Jordan Hawks 52
Jenke Bros 83

I

J

K

L

M

N

O

P

Q

R

S

T

U

V

W

X

Hlock & Gessner 16

Kernan, Potter & Co 28

Kolhoffer, Joseph 79

Kress William, 348, 357 380

Lehmann Dr. J. 27

Lovage 62 277-

Losty Geo 76

Labels 124, 130-131, 140, 146, 147, 168, 169, 182, 183, 196, 197, 210, 211, 240, 241
" 248, 249, 264, 265, 284, 285, 294, 295, 312, 313, 334, 335, 344, 345
" 364-365-372, 373, 382, 383

K
L
M
N
O
P
Q
R
S
T
U
V
W
Y

McCure A. & Co 26

Moore J. E. 314

1

~~Morrow Frank 58~~

Medical Dept 60. 114. 115-228. 229-306-307. 352. 353

Maudigo Geo 52

Masten Geo 77

Mohar Geo 79

Mohar James 91

Miscellaneous 309

Nolan Timothy 55, 125, 158, 216, 257-288, 322, 350, 374
Neale Emma J. 57

M

N

O

P

Q

R

S

T

U

V

W

X

Y

Oats & Barley 96
Various 106
Office Collage & Men 172

Porter Geo. 114
Peabody S. J. & Sons 32

Poultry 47, 88, 109, 178, 190, 206, 235, 245, 269, 310, 319, 386

Potatoes 50, 86, 171, 204, 280, 254, 311, 361

Polaska ~~Wm~~ 138, 254

Presente 278

Pick O. 184, 397

Pittsfield Nat. Bk. 353.

O
P
Q
R
S
T
U
V
W
Y

Sum J 52

Randle, Wm. H. 11

Reed Wm 48

Robbins & Gamwell 51

Root — 83

Reed Fred 103, 132, 170 181 217

Reed Andrew 138 - ~~140~~ ~~181~~

Rosa back Howard 202 226

Repairs & Tools 123, 136, 153 166, 167, 238, 239, 308

Randall Ernest 242 253 - 281

Rose Homer 217, 258, 293, 330, 355 375

Real Estate 276

Q

R

S

T

U

V

W

Y

Smith J. H. Page 1st
Sisson Butler Co. " 5
Schaffelin W. H. & Co. " 24
Stoddard E. H. & Co. " 33

Stock 43 107 173. 302. 327. 362
Sedgewick Cotton Co. 54.99
Swine 61. 113 & 209. 268 ~~288~~ 357
Dogs 72. 259
Sheep 303

Tarrant & Co 2
Talcott Bros 13
Tilden & Co 15
Thompson Lilly & Co 29
Thompson J. L. Sons & Co 31

Teams 53, 80, 120, 154, 192, 214, 247, 289, 338
Turner Elmer 56, 101
Tools & Repairs 123, 136, 153, 166, 167, 238, 239, 308

Turner Louis 13

S
T
U
V
W
Y



Vogels A. Co. 22

U

V

W

X

Wood J. Tillman 8
Wampole Henry K. 23
Wier H. J. 25

Wolfe J. S. Sons 49

Wood 119 174 231, 270, 314, 368

Wrightson Hiram 138

Albert Williams 170 - Clarence Williams' mother

Welsh Jas 83, 91, 326, 381

Weld L. R. 226

Walsh J. 326-381

Williams A. 305, 369 Alexander, Clarence's father

1126

W

Y

189

Jan

190

Jan

Feb.

Mch

April

May

June

July

Aug

Sept

Oct

Nov

Dec

Jan

H. Smith

1895

Jan 4

1900		Dr	Cash.	Cr	
Jan 1	Cash on hand.	32/	694 90	Jan 31 Cash Paid out in Jan.	398 02
31	" Receiv in Jan	33/	218 49	Feb 28 " " " Feb.	1099 09
Feb. 28	" " Feb.	34/	1239 29	Mch. 31 " " " Mch.	442 96
Mch. 31	" " Mch	35/	146 64	April 30 " " " April	277 26
April 30	" " April	40/	402 34	May 31 " " " May	507 21
May 31	" " May	41/	1148 74	June 30 " " " June	683 58
June 30	" " June	43/	783 56	July 31 " " " July	613 84
July 31	" " July	46/	594 31	Aug. 31 " " " Aug.	350 65
Aug. 31	" " Aug.	47/	116 74	Sept. 30 " " " Sept.	489 33
Sept 30	" " Sept.	50/	1138 17	Oct. 31 " " " Oct.	431 72
Oct 31	" " Oct.	52/	180 25	Nov. 30 " " " Nov.	641 09
Nov 30	" " Nov.	55/	357 80	Dec. 31 " " " Dec.	1460 38
Dec. 31	" " Dec	58/	1898 92	Bal. forward	1533 19
			8 10		
			8928 25		8928 25

1901		Dr	Cash.	Cr	
Jan. 1 st	Bal. forward.		1533.19	Jan. 31 Cash Pd. in Jan.	1271.56
31	Receiv in Jan	60	273.38	Feb 28 " " Feb.	505.23
28	" " Feb.	62	1150.03	Mch 31 " " Mch.	478.38
31	" " Mch.	64	268 61	April 30 " " April	1377.78
30	" " April	66	1145 96	May 31 " " May	285.79
31	" " May	68	718 89	June 30 " " June	624.86
30	" " June	71	477 51	July 31 " " July	507.14
31	" " July	73	280 21	Aug. 31 " " Aug.	1032 39
31	" " Aug.	75	1211 42	Sept 30 " " Sept.	683 73
30	" " Sept.	77	528 92	Oct. 31 " " Oct.	544.48
31	" " Oct.	79	120 34	Nov. 30 " " Nov.	622 01
30	" " Nov.	81	854 40	Dec. 31 " " Dec.	60 22
31	" " Dec.	83	1042 22	Deficit	190.83
			9605.08	Cash to Bal. 2	873 68
					9605.08

1873

Tarrant Co

Jan 4 To Bal. 22 11 50

1902		Dr.	Cash	Cr.
Jan 1		Cash on hand	873 68	Jan 31
31		Cash received in Jan.	85 353 84	" "
Feb 28		" "	Feb. 87 165 72	" "
Feb 28		" "	Feb. 87 165 72	" "
Mch. 31		" "	Mch. 88 1182 19	Mch. 31
Mch. 31		" "	Mch. 88 1182 19	" "
April 30		" "	April 90 492 22	April 30
April 30		" "	April 90 492 22	" "
May 31		" "	May 91 203 27	May 31
May 31		" "	May 91 203 27	" "
June 30		" "	June 92 667 03	June 30
June 30		" "	June 92 667 03	" "
July 31		" "	July 94 1722 76	July 31
July 31		" "	July 94 1722 76	" "
Aug 31		" "	Aug. 96 61 07	Aug. 31
Aug 31		" "	Aug. 96 61 07	" "
Sept 30		" "	Sept. 99 60 99	Sept 30
Sept 30		" "	Sept. 99 60 99	" "
Oct 31		" "	Oct. 102 1128 49	Oct. 31
Oct 31		" "	Oct. 102 1128 49	" "
Nov 30		" "	Nov. 104 175 93	Nov. 30
Nov 30		" "	Nov. 104 175 93	" "
Dec 31		" "	Dec. 106 363 19	Dec. 31
Dec 31		" "	Dec. 106 363 19	" "
			7450 38	
				7450 38
				amt. pd. not on CB
				" not acct for
				Cash on hand to Bal. 8
				136 56
				122 05
				293 77

1903		Dr.	Cash	Cr.
Jan. 31		Cash received Jan.	108 1418 93	Jan. 31
Jan. 31		Cash received Jan.	108 1418 93	" "
Feb. 28		" "	Feb. 110 125 07	Feb. 28
Feb. 28		" "	Feb. 110 125 07	" "
Mch. 31		" "	Mch. 112 730 25	Mch. 31
Mch. 31		" "	Mch. 112 730 25	" "
April 30		" "	April 114 123 48	April 30
April 30		" "	April 114 123 48	" "
May 31		" "	May 116 798 53	May 31
May 31		" "	May 116 798 53	" "
June 30		" "	June 118 671 65	June 30
June 30		" "	June 118 671 65	" "
July 31		" "	July 120 144 69	July 31
July 31		" "	July 120 144 69	" "
Aug. 31		" "	Aug. 122 246 08	Aug. 31
Aug. 31		" "	Aug. 122 246 08	" "
Sept. 30		" "	Sept. 124 1810 94	Sept. 30
Sept. 30		" "	Sept. 124 1810 94	" "
Oct 31		" "	Oct. 126 26 25	Oct. 31
Oct 31		" "	Oct. 126 26 25	" "
Nov. 30		" "	Nov. 128 783 65	Nov. 30
Nov. 30		" "	Nov. 128 783 65	" "
Dec 31		" "	Dec. 129 932 32	Dec. 31
Dec 31		" "	Dec. 129 932 32	" "
not on C.B.			810 32	
			7912 16	
				7912 16
				amt pd not on CB
				1211 37

**PAGE(S)
MISSING**

1895 *Sisson Butter*

Jan 6 To Adse 22 29 99

1901

Dymond Burt
 Dec. 24 To Cash 17.00
 " 16 " " 5.00
 Feb 5 " " 15.00
 Mch 31 " " 8.00
 " 1/2 Cord wood 2.00

Dymond B
 By Chopping 2 1/2 cords 19 50

1904 Dr.

Cash

Cr.

Jan 1st Cash on hand 211.00
 30 Cash Recd in Jan. 153.95
 Feb 29 " " 532.93
 Mch. 31 " " 1624.38
 April 30 " " 827.40
 May 31 " " 146.46
 June 30 " " 637.35
 July 31 " " 83.68
 Aug. 31 " " 122.26
 Sept 30 " " 1351.94
 Oct 31 " " 610.95
 Nov 30 " " 356.03
 Dec 31 " " 1763.38

Jan. 31 Cash paid out in Jan. 830.35
 Feb. 29 " " Feb 432.99
 Mch. 31 " " Mch. 1080.94
 April 30 " " Ap. 212.28
 May 31 " " May 449.10
 June 30 " " June 375.56
 July 31 " " July 287.17
 Aug. 31 " " Aug. 306.80
 Sept 30 " " Sept. 392.47
 Oct. 31 " " Oct. 1312.33
 Nov 30 " " Nov. 460.24
 Dec 31 " " Dec. 1408.85

By Cash not on Book 217.47
8639.08

To Bal. 1100.00
8639.08

1905

Jan. 1 Cash on hand 1100.00
 " Recd 82.58
 Feb 28 " " 99.94
 Mch. 31 " " 653.75
 April 30 " " 1108.69
 May 31 " " 113.22
 June 30 " " 242.50
 July 31 " " 346.07
 Aug. 31 " " 1395.95
 Sept. 30 " " 79.42
 Oct. 31 " " 62.67
 Nov. 30 " " 82.57
 Dec. 31 " " 465.82

1905

Jan. 31 Cash paid out Jan. 1070.51
 Feb. 28 " " Feb. 140.55
 Mch. 31 " " Mch. 349.42
 April 30 " " April 780.43
 May 31 " " May 294.22
 June 30 " " June 401.60
 July 31 " " July 485.47
 Aug. 31 " " Aug. 335.95
 Sept. 30 " " Sept. 587.41
 Oct. 31 " " Oct. 589.54
 Nov. 30 " " Nov. 310.46
 Dec. 31 " " Dec. 274.19

amt not entered. 654.63
6693.00

Bal. 1073.25
6693.00

1845

Harris & Cwing

Jan 6 To Make 22 29 34

1906	Dr.	Cash	Cr.
Jan 1	Bal. Forward	1073.25	
31	Received in Jan.	406.68	Cash Pd. in Jan. 575.89
Feb. 28	" " Feb.	173.41	" " Feb. 992.92
Mar. 31	" " Mar.	133.27	" " Mar. 257.44
Apr. 30	" " Apr.	1008.01	" " Apr. 456.40
May 31	" " May	231.04	" " May 387.57
June 30	" " June	1136.42	" " June 622.64
July 31	" " July	126.51	" " July 219.09
Aug. 31	" " Aug.	440.17	" " Aug. 836.96
Sept. 30	" " Sept.	879.98	" " Sept. 309.09
Oct. 31	" " Oct.	331.68	" " Oct. 447.66
Nov. 30	" " Nov.	645.26	" " Nov. 485.06
Dec. 31	" " Dec.	227.22	" " Dec. 680.98
			Cash pd. out not on Book 53.52
			Bal. Forward 493.68
		6812.90	6812.90

1907	Dr.	Cash	Cr.
Jan 1	Bal. Forward	493.68	
31	Received in Jan.	109.08	Cash in Jan. 1323.06
Feb. 28	" " in Feb.	251.00	" " Feb. 196.53
Mar. 31	" " "	227.51	" " Mar. 176.88
April 30	" " "	2247.91	" " April 926.57
May 30	" " May	1640.08	" " May 1543.39
June 30	" " June	1252.92	June 588.30
July 31	" " July	112.96	July 850.07
Aug. 31	" " Aug.	161.14	Aug. 476.15
Sept. 30	" " Sept.	106.70	Sept. 408.75
Oct. 31	" " Oct.	1334.56	Oct. 661.95
Nov. 30	" " Nov.	1331.86	Nov. 1047.57
Dec. 31	" " Dec.	347.02	Dec. 1024.25
	Amt Not Posted.	2094.57	Amt Not Posted. 1291.96
		11710.99	Bal on hand. 1192.13
			11710.99

1875

Harris & Ewing

Jan 6. To. Adse. 22 292.75

July	Donovan J. Coal	8.00	Per Contra	3.50
12	" Cash	5.00		5.00

Elton Sedwick

Feb.

1908	Dr.	Cash	1908	Cr.
Jan. 1	Bal. forward	6 1192.63	Jan 31	
Feb 31	Amt Received in Jan.	1165.71		Amt Paid in Jan. 1741.87
Feb 29	" " " Feb	1283.45	Feb 29	" " " Feb. 678.12
March 31	" " " Mar	1161.21	Mar 31	" " " Mar. 910.76

Wood & Sittamer

1873

Jan. 6. To. Advse 22. 3 81

1903

Dr.

Cash

Cr.

Jan. 1

Cash on hand

page

107 293 77

**PAGE(S)
MISSING**

1873 Wm. H. Randle

Jan 6 To. Mds 23 728

1873

Lyman Brown

Jan 6. To Balance 23

12980

July 4 Hull Clayton
 To Cash 1.00
 7 " " 4.00
 12 " " 5.00

1873

Tuleot. Bros

Jan	8.	To Medec.	23	5 57
		Turner Louis		-
July	5	To Cash		5 00
	12	" "		5 00

Per Contra

1873

Geo. Porter

Jan 8 To Mdee. 23 11.59

July 5 Sedgwick & Co.
To Cash 7.00
12 " " 5.00

per Centra 1 10
pork 3 00

1875 Silden & Co

Jan 8 To Balance
 " Adse. 214 15 00

1904
 Jan 7 To Cash 130 3.00 George Dutcher
 per Contra

1873 S. Burton & Co

Jan 9 To Adve. 24 2173

1873

W. H. Barnes

Jan	9	To Balance	24	2063					
-----	---	------------	----	------	--	--	--	--	--

**PAGE(S)
MISSING**

Hall & Ruckell

1873
Jan 13 By. Adm. 26 99 07

1875

A Vogelers & Co

Jan	13	To	Mdse	
"	13	"	"	44 52

1875
Jan

1873

Henry K. Hampshire & Co

Jan 13 To Adse. 26 7343

No. H. Schreffelin & Co

H. J. Niers

1875

Jan 5 To Adse 22 19 26

M. Clark & Co

✓

✓

Dr. J. Lehman

1873

Jan. 6. To Indue. 22. 648

Henry Potter & Co

Thomsen, Lilly & Co

→

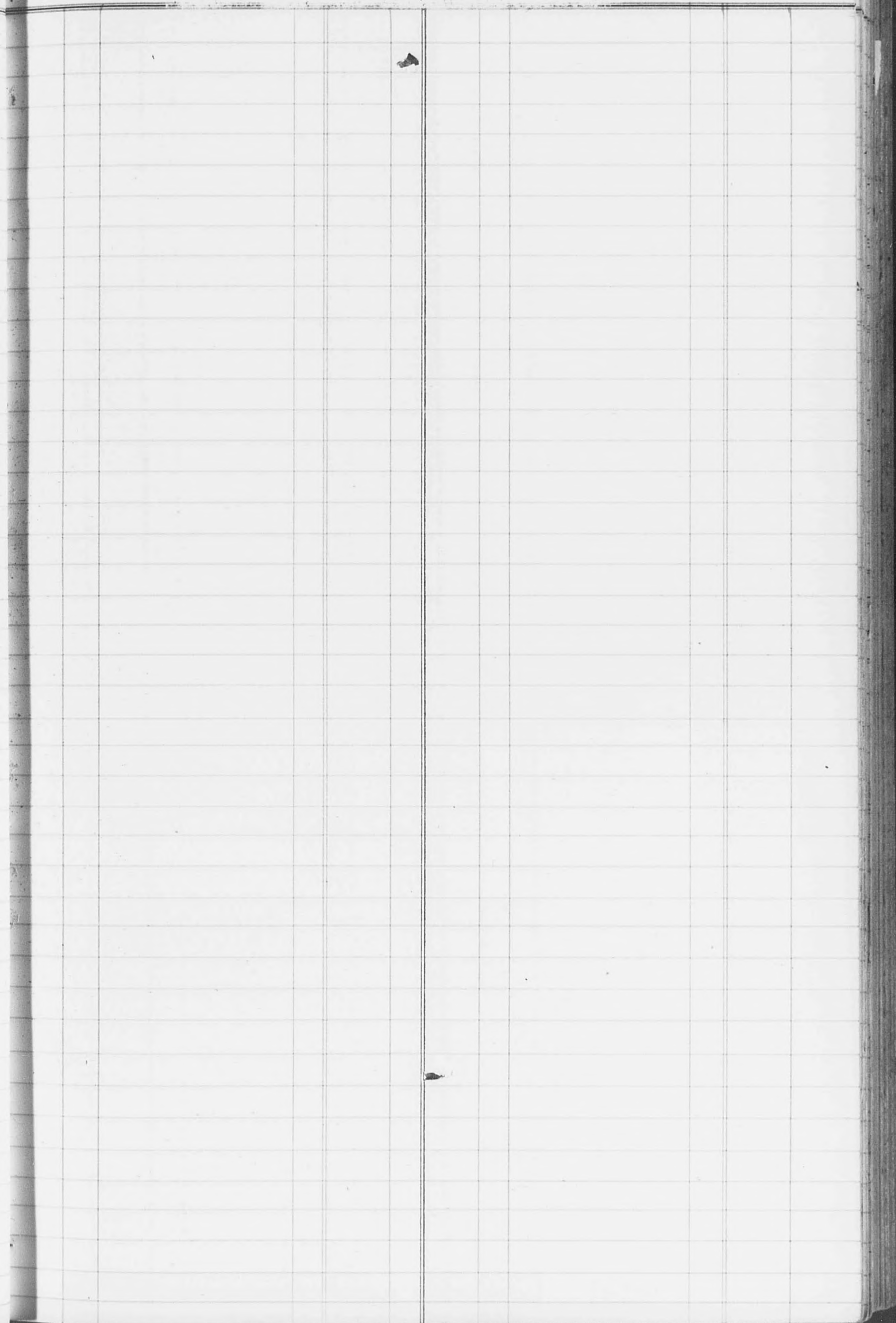
Y

Fonda & Bagley

4

John. L. Thompson Sewer & Co

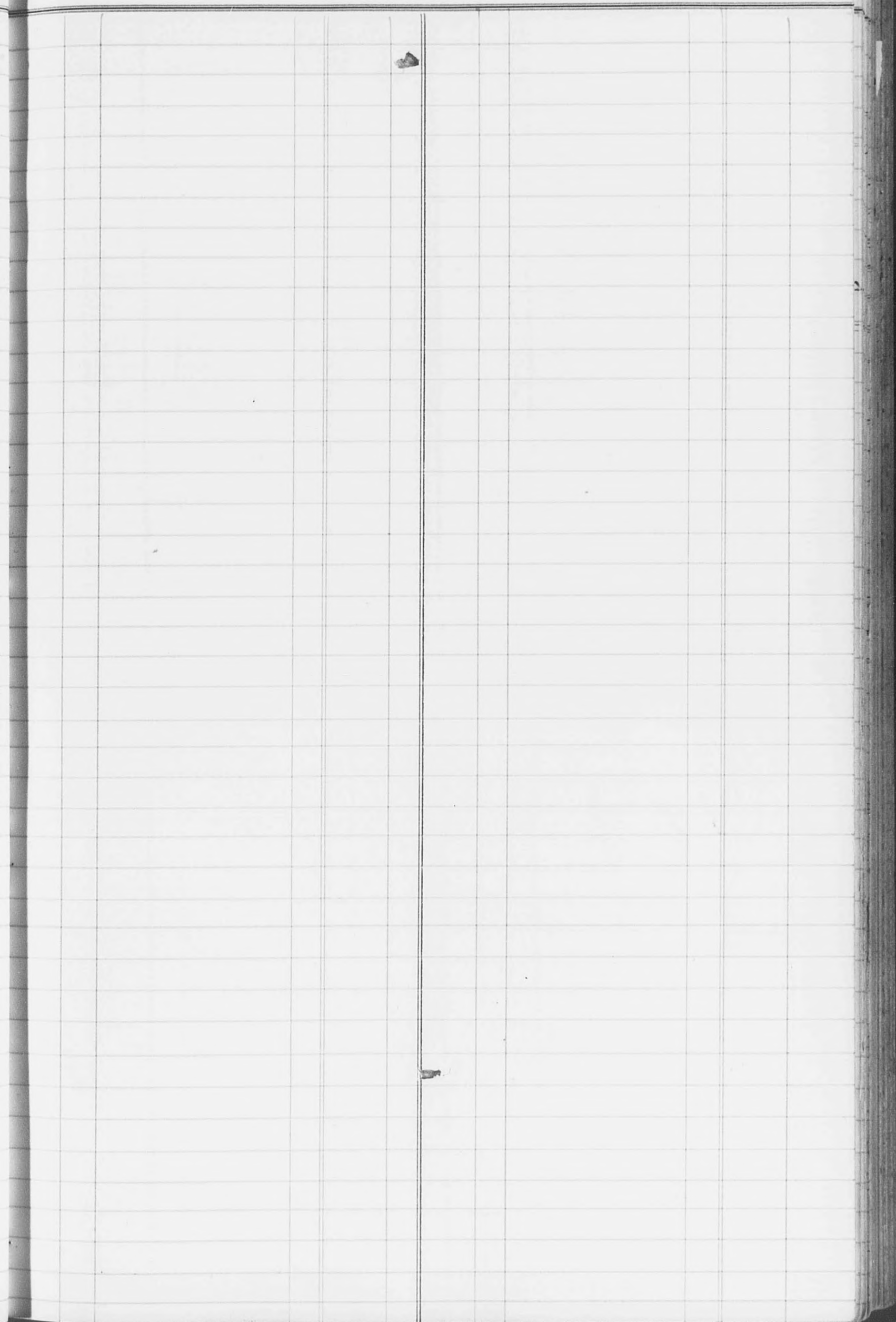
S. J. Peabody & Son



J. C. Moore

4

4



The image shows a page of graph paper with a grid of small squares. A vertical line runs down the center of the page, and a horizontal line runs across the top, just below the page number. There are two small, faint circular marks on the vertical line, one near the top and one near the bottom. The page is otherwise blank.



Dr.

Farm

Cr.

1911				
Jan	1	Agricultural Bk	3	100 00
	2	Cash	42	5 00
		Block Cash	3	10 00
	3	" "	"	5 43
	16	Berk. L. & J. Co. #44	4	364 50
	25	" " " " #45	4	150 00
	26	" " " " #46	4	26 80
	30	Cash	43	50 25
	31	" M. Barton	44	36 00
	31	" R. Williams	44	35 00
	31	" Phil "	44	28 00
	31	" H. Turner & Son	44	42 35
	31	" Mrs Sedgewick	44	32 00
	31	" "	44	8 00
	31	Elton Sedgewick	54	28 00
	31	Timothy Nolan	55	32 50
	31	Elmer Turner	56	26 00
Feb	3	Cash	44	2 00
	7	Frank Howard	6	800 00
	8	Block Cash	6	25 00
	11	Berk. L. & J. Co #47	7	48 00
	16	Cash	45	25
	16	" M. Barton	45	15 00
	23	" "	46	18 00
	24	" Hiram Turner	46	5 00
	20	Berk. L. & J. Co #51	9	11 00
	28	" " " " #3	9	26 55
	28	" " " " #5	9	32 00
	28	" " " " Mrs Sedgewick	10	30 51
	28	" " " " R. Williams	10	7 50
	28	" " " " M. Barton	10	12 00
	28	" " " " L. Lobbe	10	2 00
	28	Elton Sedgewick	54	22 16
	28	Timothy Nolan	55	28 75
	28	Elmer Turner	56	27 20
Mar	4	Berk. L. & J. Co Check #16	11	29 80
	5	Cash	47	3 54
	5	"	47	25
	7	Berk. L. & J. Co ck #19	12	4 50
	13	Cash	47	8 5
	13	Berk. L. & J. Co ck #22	13	6 75
	13	carried forw	63	2122 24
				18 15
				2104 09

1911				
Jan	2	E. B Allen	3	15 80
	17	Cash	42	1 15
Feb	8	"	44	1 20
				18 15

1911
Jan
Feb
" "
April
May
" "
July

Dr. Agricultural Bank

Cr.

1911			1911				
Jan 1	On Hand	42	2594 27	Jan 1	Check #75	3	100 00
Feb 16	Medical Dept-	4	330 00	10	Family #76	3	31 50
" 17	" "	8	53 25	24	" #77	4	686 66
April 14	" "	18	1065 00	Feb 1	Check #78	5	70 00
May 23	" "	27	213 000	11	" #79	7	30 60
" 23	" "	27	458 00	20	" #80	8	31 25
July 20			6630 52	21	" #81	8	14 48
				Feb 2	" #82	11	25 50
				2	" #83	11	51 00
				3	" #84	11	12 50
				3	" #85	12	5 25
				8	" #86	12	7 31
				17	" #87	13	38 56
				20	" #88	13	185 77
				22	" #89	14	8 90
				27	" #90	14	55 85
				April 8	" #91	16	6 00
				" 14	" #92	17	9 75
				" 18	Farm #93	18	51 00
				" 26	Family #94	19	27 65
				" 26	Family #95	19	17 75
				May 4	" #96	22	24 00
				May 11	" #97	24	500 00
				" 17	" #98	26	29 00
				" 26	" #100	28	6 50
				" 26	" #99	29	91 03
				" 31	" #101	29	1000 00
				June 2	" #102	32	37 75
				" 8	" #104	34	48 12
				" 8	Farm #103	34	25 00
				" 8	" #105	34	21 15
				" 10	Farm #106	35	16 25
				" 16	" #107	36	108 75
				" 16	" #108	36	6 00
				" 20	" #109	38	11 92
				" 23	" #110	38	48 00
				July 6	" #111	44	8 15
							3450 70
			6630 52				
			3450 70				
July 20	Bal. carried	84	3179 82				

8H

Dr. *Berkshire Loan & Trust Co.* Cr.

1911				1911			
Jan 1	1	On hand	C. 42 4065.18	Jan 1	1	Check #39	C. 42 16 31
Feb 1	1	Commof. Note	10.3. 4 84 20	2	1	" # 41	D.B. 3 34 20
"	23	Cash	48 728 03	16	"	" # 42	4 4 70
"	27	"	48 204 38	16	"	" # 43	4 17 25
Nov 22	22	"	48 184 35	16	"	" # 44	4 364 50
"	22	Interest	48 17 52	25	"	" # 45	4 150 00
			528366	26	"	" # 46	4 26 80
Jan 15	31	Am't Returned Checks	1038 22	Feb 7	7	" # 46 ²	5 68 65
Nov 22	22	Balance	424544	11	"	" # 47	7 48 00
"	22	Am't. returned Checks	1746.27	13	"	" # 48	7 183 80
			2499.17	20	"	" # 50	8 26 50
				20	"	" # 51	9 11 00
				23	"	" # 50 1	9 800 00
				28	"	" # 3	9 26 55
				28	"	" # 4	9 18 91
				28	"	" # 5	9 32 00
				28	"	" # 6	10 12 20
				28	"	" # 7	10 30 51
				28	"	" # 8	10 7 50
				28	"	" # 9	10 28 75
				28	"	" # 10	10 12 00
				28	"	" # 11	10 2 00
				28	"	" # 12	10 56 00
				Nov 2	2	" # 13	11 92
				2	"	" # 14	11 47 75
				4	"	" # 15	11 14 50
				4	"	" # 16	11 29 80
				4	"	" # 17	11 9 50
				4	"	" # 18	11 15 20
				7	"	" # 19	12 4 50
				10	"	" # 21	12 2 58
				13	"	" # 22	13 6 75
				15	"	" # 23	13 6 75
				20	"	" # 24	13 1 55
				28	"	" # 26	14 18 40
				29	"	" # 27	14 41 50
				31	"	" # 28	14 32 00
				31	"	" # 29	14 24 75
				31	"	" # 30	14 19 25
				30	"	" # 31	14 33 75
				31	"	" # 32	15 8 00
Nov 31	31	Carid ford	64 5283 66	31		Forward	64219658

Dr.

Cloak Cash

Cr.

1911			Dr.	Cr.
Jan	2	Farm	5	10 00
"	3	"	3	5 43
"	16	Teams	4	4 70
"	31	Family	5	21 50
Feb	4	"	5	4 00
	8	Farm	6	25 00
	9	Dairy	6	14 00
	9	Teams	6	2 13
	20	Family	8	70
	21	"	8	2 00
Mar	31	"	15	35 47
April	22	Stock on Farm ^{Interest} _{Co.}	57	10 00
"	21	Family Interest	18	4 85
"	21	Farm " "	18	35 23
"	29	Farm	21	9 00
"	29	Farm	22	3 00
May	19	Family	26	80
"	20	Family	26	28 50
"	22	Farm Coultage	26	50
"	22	Family	27	6 57
"	22	Farm	27	3 58
"	23	"	27	2 40
"	24	Family	28	25-
"	24	"	28	70
"	27	"	28	14 85
"	27	Dairy	28	35-
"	27	Farm	28	75-
"	27	Family	28	26 00
"	31	"	29	80
"	31	"	29	2 25-
June	2	"	32	6 39
"	2	"	31	2 50
"	5	Farm	33	50
"	5	Loage	33	3 38
"	20	Farm	56	14 00
"	25	Family	40	5 08
"	30	Farm	57	1 60
"	27	Hay	43	1 20
July	8	Farm	58	12 00
"	8	Carrd sold to	87	31 270

Dr.

O. B. Allen

Cr.

1911	Jan 2	Sundries	3	50 00
	31	Cash	42	40 00
	"	"	42	52 50
Nov	2	Check	11	47 75
"	31	" #33	15	50 00
Apr	29	" #42	20	50 00
May	31	" #74	31	50 00
July	30	" #98	48	50 00
"	31	" #115	49	50 00
Aug	31	" #134	55	50 00
Sept	30	" #152	61	50 00
Oct	31	" #164	68	50 00
Nov	30	" #176	72	50 00

1911
Dec

Dec	5	Swine	76	14 96
"	13	Farm	77	1 00
"	27	Dairy	77	2 00
"	27	Potatoes	77	1 25
"	27	Poultry	77	70
Nov	29	Sundries	71	5 22
"	30			25 13
"	30	Check # 127		26 82
				<u>51 95</u>
				51 95

Dec	13	Sweet-corn	77	1 00
"	31	Due for labor		50 00
"	30	Cash	71	95

51 95

1912

Jan	31	Beck. L & F Co #198	84	50 00
Feb	29	" " " " # 209	89	50 00
Jan	31	Dairy	85	2 84
Feb	29	"	88	2 68
Nov	7	Sundries Cash	91	14 50

1912

Jan	31	Labor	85	2 84
Feb	29	Labor	88	2 68
Jan	31	Due for labor J Books		50 00
		" " " J Books		50 00

Dr.

Stock

Cr.

1911	Jan 23	Cash	43	105
	April 10	"	50	573
	" 18	"	50	517
	" 20	Berk. S. & J. Co ck #41	18	55000
	" 22	Cash	50	3200
	May 20	"	53	31
	" 20	"	53	75
	" 20	"	53	20
	June 29	Cash	57	1240
	" 30	"	57	15
	" 30	Berk. S. & J. Co ck #84	42	40000
	July 8	Blank Cash	45	4200
	April 22	Cash	51	1000
	Sept 30	Berk. S. & J. Co ck #135	60	400
	Nov 9	Cash	68	600
	Dec 10	Cash	70	1250
				<hr/>
				108226

1911	Jan 7	Cash	42	2096
	" 9	"	42	21500
	" 9	"	42	2926
	" 12	"	42	2250
	" 16	"	42	5000
	Feb 3	"	44	1749
	" 9	"	45	1752
	March 9	"	47	330
	" 10	"	47	1484
	" 22	"	48	175
	" 22	"	48	11500
	April 7	"	50	2500
	" 22	Blank Cash	51	1000
	" 24	Cash	51	2500
	" 29	Cash	51	1806
	May 20	"	53	500
	June 2	"	54	100
	" 9	"	55	1339
	" 9	"	55	330
	Aug 21	"	61	150
	" 21	"	61	1755
	" 31	"	62	21750
	" 31	James Welsh	53	3000
	Sept 12	Cash	63	230
	" 18	"	64	1549
				<hr/>
				89271

1911	Dec 31	On hand	
		1 Yearling Bull	150 00
		23 Cows @ 35.	805 00
		5 " @ 100.	500 00
		3 " @ 200.	600 00
		1 " @ 75.	75 00
			<hr/>
			2130 00
		10 2 yr. old heifers @ 25.	250 00
		2 heifer calves @ 50.	100 00
		23 calves @ 15.	345 00
			<hr/>
			2825 00
	Dec 31	Inventory	1072825 00

Dr.

Contingent

Cr.

1911	Jan 7	Cash	42	1029
"	12	"	42	70
"	19	"	42	60
"	19	"	43	50
"	21	"	43	150
"	23	"	43	75
"	28	"	43	55
"	31	"	44	14
Feb	4	"	44	108
"	7	"	44	85
"	9	"	45	65
"	16	"	45	45
"	23	"	46	70
"	24	"	46	100
Mar	2	Check #13	46	92
"	5	Cash	47	40
"	9	"	47	50
"	16	"	48	130
"	18	"	48	60
"	20	Check #24	48	155
"	22	Cash	48	70
"	28	"	49	75
April	5	"	49	25
"	24	"	51	175
May	1	"	52	70
"	13	"	53	70
May	22	"	53	100
"	22	Block Cash	53	50
"	29	Cash	54	170
"	31	"	54	10
June	2	"	54	205
"	6	"	55	60
"	13	"	55	30
"	15	"	56	50
"	20	"	56	60
"	23	"	56	70
July	3	"	58	65
"	8	"	58	10
"	25	"	59	40
"	25	Carried forward	89	3958

1911	Feb 27	Cash	46	50
"	June 5	"	55	02
"	July 25	Forward	89	82

Dr.		Family		Cr.	
1911	Jan 10	Agl. Bk. ck. #76	3	31 50	1911 Feb 11 O. J. Neale 7 6 30
	" 24	" " " #77	4	688 66	April 26 Cash Paid 51 00 00
	" 31	Block Cash	5	21 50	6 30
	Feb 1	Agl. Bk. ck. #78	5	70 00	
	" 4	Block Cash	5	4 00	
	" 11	Agl. Bk. #79	7	30 60	
	" 20	" " ck. #80	8	31 25	
	" 21	Block Cash	8	2 00	
	" 20	" " "	8	70	
	Nov 2	Agl. Bk. ck. #82	11	25 50	
	" 2	" " " #84	11	12 30	
	" 8	" " " #86	12	7 31	
	" 17	" " " #87	13	38 56	
	" 20	" " " #88	13	185 77	
	" 22	" " " #89	14	8 90	
	" 27	" " " #90	14	55 85	
	" 31	Block Cash	15	35 77	
	April 8	Agl. Bank check #91	16	6 00	
	" 14	" " " #92	17	9 75	
	" 21	Interest Cash	18	4 85	
	" 26	Agl. Bk. check #95	19	17 75	
	" 26	" " " #94	19	27 65	
	May 4	" " " #96	22	24 00	
	" 15	Teams	25	3 00	
	" 17	Agl. Bk. check #98	26	29 00	
	" 18	Teams	26	4 00	
	" 19	Block Cash	26	80	
	" 20	Teams	26	4 00	
	" 20	Block Cash	26	28 50	
	" 22	" " "	27	6 57	
	" 24	" " "	28	25	
	" 24	" " "	28	70	
	" 27	" " "	28	4 85	
	" 27	" " "	28	26 00	
	" 26	Agl. Bk. ck. #100	28	6 50	
	" 26	" " " #99	29	91 03	
	" 31	Block Cash	29	80	
	" 31	" " "	29	2 25	
	" 31	Frank Howard	30	15 00	
	June 2	Block Cash	32	6 39	
	" 2	" " "	32	2 50	
			78	1572.25	
				6 30	
		Cash Paid		1568.95	

Dr.

Dairy

Cr.

Cr.

1911	Jan 11	Cash	42	62 00
	16	Berk. L & J. Co	4	17 25
	24	Cash	43	10 80
Feb	7	Frank Howard	6	4 40
	7	A. B. Adams	6	26 50
	9	Cloak Cash	6	14 00
	24	Cash	46	18
	23	"	46	15
	28	Check # 12	10	56 00
Mock	4	" # 15	11	14 50
	4	" # 17	11	1 90
	9	Cash	47	1 35
	13	Oats	13	8 00
	28	Check # 26	14	18 40
Apr.	5	Cash	49	4 50
"	5	Check # 38	15	56 60
"	7	Cash	50	0 8
"	24	Joseph Holden	19	36 70
"	29	Joseph Holden	20	14 00
"	28	Frank Howard	16	2 75
"	29	" "	22	1 85
May	1	Cash	52	3 00
"	6	"	53	25
"	8	Berk L & J Co ch # 57	23	5 85
"	13	Cash	53	25
"	26	Caris ford	74	361 26
"	13			299 65
		Balance		61 61

1911	Jan 27	Cash	43	43 58
	31	"	43	16
	Feb 22	"	46	57 01
	28	"	46	1 75
	Mock 2	"	48	95
	9	Elmer Turner gain	12	4 75
	22	Cash	48	53 35
	April 5	Peter Doornembal	15	25
	5	Henry George	16	1 45
	8	Frank Howard	16	2 75
	13	Pete Doornembal	17	25
	15	" "	17	6 9
	15	Cash	50	0 4
	19	"	50	2 50
	20	Est Sedgewick	18	1 45
	22	Cash	51	56 04
	25	Carl Johnson	19	50
	27	" "	19	48
	27	Cash Pete	51	55
	27	Peter Doornembal	19	25
	27	Henry George	19	1 45
	27	Cash	51	10
	29	"	51	55
	29	Elmer Turner	20	3 12
	29	Cash	57	2 13
May	2	Carl Johnson	22	75
"	3	Peter Doornembal	22	1 30
"	3	Carl Johnson	23	80
"	3	Elmer Turner	23	1 60
"	344	Cash	52	20
"	8	"	53	20
"	10	Carl Johnson	24	75
"	11	Peter Doornembal	24	25
"	11	Est Sedgewick	24	1 45
"	15	Peter Doornembal	25	25
"	16	Carl Johnson	25	75
"	22	Cash	53	53 14
"	23	Peter Doornembal	27	25
"	23	Carl Johnson	27	75
"	25/26	Peter Doornembal	28	1 05
"	26	Cash	53	06
"	26	Caris forward	74	299 65

Dr. Poultry Cr.

1911	Jan 11	Cash	42	6 05
"	12	"	42	8 00
"	13	"	42	43 75
"	19	"	42	50
"	24	"	43	2 00
"	27	"	43	1 15
"	28	"	43	10
Feb	7	Frank Howard	6	7 30
"	9	Cash	44	05
"	23	"	46	10
Mch	13	Buckwheat	13	2 00
April	5	Cash	49	1 00
"	7	"	50	2 00
"	19	"	50	30
"	8	Frank Howard	16	05
May	13	Cash	53	2 00
"	31	Frank Howard	30	75
June	2	Cash	54	30
"	2	Frank Howard	32	10
"	8	" "	34	3 75
"	14	Seams	36	3 00
"	20	Frank Howard	37	63
"	20	M ^r Griffin	38	2 10
"	23	Cash	38	05
"	24	Seams	39	1 00
"	19	Joseph Holden	46	2 00
"	27	Carroll Ford	88	9 00 3

1911	Jan 16	Cash	42	20
"	24	"	43	20
"	30	"	43	18
Feb	14	"	45	38
"	18	"	45	20
"	24	"	46	40
"	28	"	46	50
"	28	"	46	50
Mch	8	"	47	90
"	13	"	47	30
"	16	"	48	25
"	17	"	48	50
"	18	"	48	83
"	29	"	49	13
April	15	"	50	30
"	19	"	50	50
"	29	"	51	40
May	3	"	52	1 00
"	6 28	"	53	30
"	15	"	53	70
"	22	"	53	2 90
"	25	"	53	70
June	2	"	54	2 70
"	5	"	55	1 00
"	7	"	55	60
"	10	"	55	65
"	12	"	55	1 06
"	15	"	56	2 25
"	16	"	56	25
"	16	Farm	37	1 50
"	22	Cash	56	75
"	30	"	57	1 15
July	3	"	58	1 13
"	11	"	58	1 00
"	17	"	58	50
"	19	"	58	75
"	15	"	58	2 94
"	25	"	58	75
"	25	"	58	25
"	25	"	58	1 43
"	27	"	59	1 35
July	27	Carroll Ford	88	3 42 8

Dr. *Wm Reed. Pittsfield Mass.* Cr.

1911	Jan 11	Hay & Straw	3	18 24	1911	Feb 14	Cash	45	18 20
				18 24					18 20
		750 [#] Straw @ 50¢		375					

Dr. *W. Bristol Pittsfield Mass.* Cr.

1911	Apr. 24	Straw	18	887	1911	May 22	Cash		886
	June 22	Hay & Straw	43	986	1911	July 25	Cash	58	986
				986					986
1911	Aug 10	2440 Straw	57	1098	1911	Aug 12	Cash	61	1098
				1098					1098

Dr. *W. Bruchan Pittsfield.* Cr.

1911	Jan 13	Hay & Straw	3	877	1911	Feb 22	Cash		1900
	" 18	Hay to Holt	8	1023					1900
				1900					
April	5	2610 Hay	16	2088	1911	July 27	Cash	59	2080
June	24	2760 " @ 7.1	41	1328	1911	Aug 7	"	60	912
				3416			Deficit		04
				3416					3416

Dr. *C. Hamilton Livery Pittsfield.* Cr.

1911	April 24	Straw	19	1430	1911	June 9	Cash	55	1430
------	----------	-------	----	------	------	--------	------	----	------

Dr. Hay and Straw

Cr.

1911				1911			
Dr.	Date	Description	Amount	Cr.	Date	Description	Amount
Jan	19	Cash	43	1 55	Jan	11 Wm Reed	3 18 24
	31	"	43	60		13 W. Bruckau	3 8 77
	23	"	43	85		" Robbins & Gamwell	3 20 16
Feb	8	"	44	1 20		" Barber	4 19 68
	13	Bank. L. & T. Co. ch 48	7	183 80		16 Cash entered C.B. 42	50 00
	14	Cash	45	1 45		19 Robbins & Gamwell	4 23 58
	21	"	45	1 20		27 Cash	43 51 20
	24	"	46	1 80		31 " Roy W.	43 3 00
	24	"	46	4 00		31 E. Sedgewick	5 2 00
	28	"	46	1 70		31 Cash L. Turner	5 2 00
Mch	7	"	47	20	Feb	13 "	45 17 82
	9	"	47	1 10		" 14 "	45 21 06
	13	"	47	95		" 14 Barber	7 44 08
	18	"	48	1 20		" 17 Barber	8 120 40
Apr	5	"	49	1 25		" 16 Cash Roy W.	45 3 03
	5	"	50	2 40		" 22 Robbins & Gamwell	8 68 76
	24	"	51	2 40		" 22 Holt with Bruckau	8 10 23
si	29	Carried forward	73	3 07 65		" 24 Robbins & Gamwell	9 62 62
Oct	11	Cash				" 24 Cash	46 1 50
						" 28 Elton Sedgewick	9 2 00
						" 28 Cash	46 2 00
					Mch	7 Robbins & Gamwell	12 38 88
						9 Cash	47 21 72
						9 Robbins & Gamwell	12 19 62
						9 J Quinn	12 19 80
						13 Cash	47 25 00
						15 "	47 35 00
						18 "	48 18 32
						28 "	49 39 21
						31 E. Sedgewick	15 2 00
Apr	5	Cash for hay	49	9 59	Apr	5 Cash for hay	49 9 59
						" 5 " " "	49 33 84
						" 5 Geo Maudigo	16 44 40
						" 5 Goodrich	16 17 92
						" 5 W. Bruckau	16 20 88
						" 24 W. Bristol	18 8 87
						" 24 O Hamilton	18 14 30
						" 29 E. Turner	20 8 00
						" 29 Cash	51 58 68
						" 29 E. Sedgewick	22 4 00
						" 29 Carried forward	73 942 16
Apr	29	Carried forward	73	3 07 65		" 29	307 65
						" 29 Bal	634 51

Dr. Potatoes Cr.

1911				1911					
Dr.							Cr.		
Feb.	16	Cash	45	50	Jan	13	Cash	42	16 12
	21	"	45	50	"	31	"	44	3 75
April	18	"	50	1 54	"	31	"	44	2 50
"		"			"	31	"	44	4 00
June	16	Chas Gillette	37	6 00	Feb	1	"	44	3 00
July	3	Frank Howard	43	2 95	7	Elton Sedgewick	5	1 25	
"	5	Carri forward	86	11 49	21	Ernests Cash	45	7 340	
					27	H. Turner	"	45	2 50
					28	A. / bushel	"	46	50
					28	Cash	46	50	
					Mar	8	Elton Sedgewick	12	1 25
					"	10	Cash	47	50
					"	15	"	47	2 50
					"	29	"	49	50
					April	5	"	49	2 25
					"	5	Peter Doornantal	15	50
					"	13	Elton Sedgewick	17	50
					"	15	Peter Doornantal	17	50
					"	19	Cash	50	50
					"	27	" Peter	57	50
					"	27	"	57	50
					"	29	"	57	50
					May	1	"	52	50
					"	1	Carl Johnson	22	2 50
					"	3	Peter Doornantal	22	50
					"	3	Cash	52	50
					"	10	Elton Sedgewick	24	50
					"	15	" "	25	1 25
					"	20	Omer Turner	26	1 25
					"	20	Carl Johnson	26	75
					"	25	Elton Sedgewick	28	50
					"	3	" "	23	25
					"	29	Cash	54	2 00
					"	23	Peter Doornantal	29	50
					June	2	" "	32	50
					"	2	Carl Johnson	32	2 50
					"	5	E. Sedgewick	33	2 50
					"	12	Cash	55	50
					"	14	Peter Doornantal	35	1 50
					July	5	Peter Doornantal	144	80
July	5	Carri Ford	86	11 49	"	5	Carri forward	86	1 27 32

Dr.

Robbins & Gammell
Pittsfield Mass

Cr.

1911				1911					
Jan	13	Hay & Straw	3	20 16	Feb	22	Cash	45	112 50
	19	" " "	4	23 58					
Feb	22	" " "	8	68 76					
				112 50					112 50
Feb	24	Hay 520 @ 90 ^{cwt}	9	46 50	May	1	Cash	52	143 34
	24	Straw 2260 @ 70 ^{cwt}	9	15 82					
Mar	7	Hay 4320 @ 90 ^{cwt}	12	38 88					
	9	Straw 3270 @ 60 ^{cwt}	12	19 62					
"	31	Hay	15	22 22					143 34
				143 34					143 34

Dr.

Barber

Cr.

Pittsfield Mass.

1911	Jan 13	Hay & Straw	4	19 68	Jan 16	Cash	42	75 00
	Feb 14	"	7	44 08	Feb 21	Cash	45	45 40
	16	"	8	120 40	Apr 10	"	50	83 52
	Aug 15	" not-charged	57	19 76	Aug 15	charged earlier	-	-
				20392				
					20392			

1911	June 17	Hay & Straw	37	11 52	Aug 10	Cash	60	11 52
	" 17	2560 @ 45 [¢] cut		11 52				11 52
					11 52			

J. Quinn Pittsfield

1911	March 9	Hay 3300 @ 60 [¢]	12	19 80	Apr 5	Cash	49	14 84
						Deficit		4 96
				19 80				
					19 80			

George Maudslo Pittsfield Mass.

1911	April 5	Hay 5550 @ 80 [¢]	16	44 40	April 22	Cash	57	44 40
1911	June 24	" 5290 @ 15.1	39	39 88	Oct 11	Cash	66	39 88
				39 88				
					39 88			

Frank Goodrich Pittsfield Mass.

1911	April 5	Hay 2240 @ 80 [¢]	16	17 92	June 15	Cash	56	44 25
	June 10	"	34	26 33				
				44 25				
					44 25			

Dr.

Teams

Cr.

1911				1911			
Jan				Jan			
16	Bk. L & J Co. ck #42	4	4 70	17	Cash	42	100 00
"	16	Cloak	Cash	44	4 70	25	"
"	17	Cash	42	2 50	Feb 4	"	44
"	24	"	43	6 90	"	"	44
"	28	"	43	2 50	Mar 13	Oats	13
"	30	"	43	1 50	Apr 15	Henny George	17
Feb 4	"	44	1 95	"	17	Medical Dept	17
"	7	Berk. L & J Co. ck #45	5	68 65	"	17	Henny George
"	7	Frank Howard	6	6 10	"	29	Medical Dept
"	8	Cash	44	26 82	May 8	"	24
"	9	Cloak	6	2 13	"	15	Family
"	9	"	44	20	"	15	Lovage
"	16	"	45	20	"	18	Medical Dept
"	21	Agricultural Bk #81	8	14 48	"	18	Family
Mar 4	Berk. L & J Co. ck #18	11	15 20	"	20	Family	26
"	9	Cash	47	6 85	June 3	Geo Masten	33
"	10	Berk. L & J Co. ck #21	12	2 58	"	5	Med Dept
"	13	Cash	47	1 25	"	8	"
"	15	Berk. L & J Co. ck #23	13	6 75	"	10	"
"	22	Cash	48	1 20	"	14	Poultry
April 5	"	49	50	"	14	Carried forward	80
"	5	Berk. L & J Co. ck #39	15	10 06			
"	5	Cash	50	1 75			
"	29	Frank Howard	22	1 25			
"	27	Cash	57	5 00			
May 1	Cash	52	1 663				
"	4	Cash	52	1 00			
"	8	Berk. L & J Co. ck #55	23	14 83			
"	8	" " " " " #56	23	13 96			
"	8	" " " " " #58	23	1 95			
"	27	Cash	54	4 90			
"	31	A. B. Adams	30	10 25			
"	31	J. H. Early	29	8 48			
"	31	Frank Howard	30	1 30			
June 1	Cash	54	1 70				
"	1	Geo Lusty	32	3 20			
"	6	Cash	55	75			
"	8	Joseph Holden	33	14 00			
"	10	J. H. Early	34	38			
"	12	Cash	55	80			
"	12	J. H. Early	35	1 25			
"	12	Carried forward	80	27 986	June 14	Carried forward	80
				232 55			
				Sal. 47 30			

Dr

Elton O Sedgewick

Cr.

1911				1911					
Jan	21	Cash	43	1 00	Jan	31	Farm Jan wages	38	28 00
"	31	"	44	27 00					
				28 00					28 00
Feb	7	Potatoes	5	1 25					22 16
	28	Hay	9	2 00					
	28	Check #4	9	18 91					
				22 16	Feb	28	Farm Feb wages	38	22 16
Mch	8	Potatoes	12	1 25					28 00
	31	Hay	49	2 00					
	31	Check #29	14	24 75					
				28 00	Nov	31	Farm Nov wages	63	28 00
Apr	8	Cash	50	1 00	Apr	29			35 00
	13	Potatoes 1 bu ^{C.R.}	19	50	"	13	Cash Potatoes ^{C.R.}	51	50
	20	Dairy	18	1 45					
	29	Hay	22	4 00					
	29			6 95					
	29	Berk L & J Co #43	20	28 55	"	29			35 50
				35 50					35 50
May	3	Potatoes 1 bu	23	25	May	31	Account balance due		34 33
"	10	" 1 "	24	50					
"	11	Dairy main	24	1 45					
"	15	Potatoes 5 bu	25	1 25					
"	25	" 1 bu	28	50					
				3 95					34 33
May	31	check to bal.	30	30 38					
				34 33					34 33
June	5	Potatoes	33	2 50	June	30			35 00
"	24	Cash	56	1 00					
"	30	"	59	31 50					
				35 00					35 00
July	19	Cash on acct	58	1 00	July	31			35 00
"	27	Tom straw	47	5 00					
"	31	Berk L & J Co #102	48	29 00					
				35 00					
				35 00					35 00
Aug	12	Cash	61	1 00	Aug	31	Due		35 00
"	17	Hay	53	10 96					
"	27	Tomatoes	53	25					
"	31	Meat fish. cash	62	80					
"	31	Check #122	54	30 00					
				43 01					
				35 00					
		Carroll Ford	29	8 01			overdue		99

Dr.

Timothy Nolan

Cr

1911				1911			
Jan 31	Cash	44	32 50	Jan 31	Farm Jan wages	38	32 50
Feb 28	Check	10	28 75	Feb 28	Farm Feb wages	38	28 75
Mar 30	" #31	14	33 75	Mar 30	Farm Mar wages	63	33 75
April 29	" #40	21	40 00	April 29	Farm April wages	63	40 00
May 3	Hay	23	4 00	May 31	Due		38 47
" 26	Cash	53	10 00				
			14 00				
May 31	Ch #69 to bal	31	24 47				38 47
			35 47				38 47
June 14	Wood	36	4 00	June 30	Wages due June	J.B.	33 85
" 16	"	36	4 00	July 31	" " July	J.B.	40 00
" 30	Berk. L & J Co #87	42	32 00		Bal to new acct		11 15
" 31	Cash on acct	57	11 15				
" 27	Hay & straw	47	5 00				
" 18	Mowing grass	46	8 00				
" 31	Berk. L & J Co #105	48	20 85				
			85 00				85 00
Aug 1 st	From old acct	55	11 15	Aug 31	Due	J.B.	40 00
" 27	Tomatoes	52	25				
Sept 1	Berk L & J Co #125	55	28 60				
			40 00				40 00
Sept 8	Cash on acct	63	5 00	Sept 30	Cash -	61	5 00
" 30	Check #142	60	40 00		Labor	60	40 00
			45 00				45 00
			45 00			78	45 00
Oct 31	Berk L & J Co #159	67	40 00	Oct 31	Labor	104	40 00
			40 00				40 00
Nov 29	Berk L & J Co #171	71	40 00		Labor	104	40 00
			40 00				40 00
Dec 5	Pork	76	32 5	Dec 31	Due for labor		40 00
" 30	Berk. L & J Co #182	78	36 75				
			40 00				40 00
Jan 1912 4	Wood	82	4 00	Jan 31	Due for labor	J.B.	40 00
" 13	Hay	82	12 60	Feb 29	" " "	J.B.	34 00
" 31	Berk L & J Co #194	84	27 11				74 00
Feb 7	Wood	86	4 00				
March 1	Berk L & J Co 208	89	26 29				
			74 00				
			74 00				74 00
		125				125	

1911				1911					
Jan	31	Cash	44	26 00	Jan	31	Farm Jan wages	38	26 00
Feb	24	"	46	15 00					26 00
"	28	Check # 6	10	12 20	Feb	28	1 man 2 days ^{board}		1 20
				27 20	"	"	Farm Feb wages	38	27 20
Nov	10	Grain	12	4 75					26 00
	17	Cash	13	2 00					
	31	Check # 30	14	19 25					
				26 00	Nov	31	Farm Nov wages	63	26 00
Apr	3	Berk L & J Co cr # 36	15	13 20			Boarding 2 men		13 20
"	8	Cash	50	6 00	Apr	29			35 00
"	29	Hay	20	8 00					
"	29	Dairy	20	3 12					
		Check # 45		29 00					
				46 12					35 00
May	3	Dairy 20 milk	23	80			Bal. due		11 12
		" 20 milk	23	80					
"	23	Cash	27	1 00					
"	20	Potatoes 5 bu	26	1 25	May	31	Quit due labor		35 00
"	31	Bal from April		11 12	May	31	Boarding 1 man	31	18 00
				14 97					
"	31	Check # 47 bal	31	38 03					
				53 00					53 00
1911	June 9	1 roll netting	34	3 60	1911				35 00
"	24	160 cr. corn	39	1 40	June	30	Board for 1 man	42	18 10
"	24	100 middlings	39	1 45					53 00
"	30	Berk. L & J cr # 86		28 55					
				35 00					
"	30	" " " " # 92		18 00					
				53 00					53 00
1911	July 8	Potatoes 1 bu	44	50	1911	July 31			53 00
"	13	Potatoes 2 "	45	80					
"	31	Cash for meat	59	2 05					
"	31	Berk L & J Co cr # 104	48	49 65					
				53 00					
				53 00					53 00
1911	Sept 1	Berk L & J cr 124	54	52 10	1911	Aug 31	Due		35 00
				52 10			1 man board		17 10
				53 00					52 10
1911	Sept 30	Check # 140	60	35 00	1911	Sept 30	Labor		35 00
				35 00					35 00

Dr.

Emma J Neale Office

Cr.

1911	Jan 11	Janney Cash	7	6 30
	Mar 3	Ag. Bk. check #85	12	5 25
	Sept 1	Potatoes	58	15 00
	Oct 31	Team work	68	142 84
	Nov 30	Frank Howard	74	00 00
	Dec 18	Teams	77	32 00

1911	Feb 1	Berk. L & S Co	15	84 20
	Mar 3	Ag. Bk Check #85		
	Nov 30	Frank Howard	74	94 30
	Dec 30	Oct-Bike	79	10 50

This acct is rather lacking - postings elsewhere

1912	Jan 16	Stock	82	6 00
	" 31	Dairy	85	12 10
	Feb 29	" O.	88	12 98
	" 29	" Oct	88	34 8
	" 29	Sage	90	2 50
	" 29	Dairy	90	60
	" 29	Cash to Exp.	90	2 50
	" 29	Labor W.R.	90	70
	Mar 7	Cash C.B.A.	91	14 50
	" 31	Dairy	94	18 00
	" 31	Cott Dairy	94	3 72
	Apr 4	Cash to 1	80	1 35
	" 9	" "	80	3 20
	" 19	" "	80	2 58
	" 26	" "	81	2 95
	" 30	Labor W.R.	98	1 75
	" 30	Dairy	98	23 85
	" 30	Cot "	98	3 60
	May 8	Cash to 1	82	98
	" 8	Swells, Eggs	99	60
	" 13	Office Deal	100	3 60
	" 31	" Dairy	101	26 00
	" 31	Cottage "	101	3 84
	June 6	100 Meat @ 15	105	13 00
	" 30	Office Dairy	107	18 95
	" 30	" Cottage	107	3 60
	July 31	"	115	19 58
	Aug 31	" Dairy	120	17 72
	Sept 30	" "	125	23 65
	Oct 31	" "	132	15 39
	Nov 30	" "	137	20 79
	Dec 31	" "	142	13 81

1912	Jan 16	Cash No 1	72	50 00
	Feb 2	Bank "	74	4 00
	Feb 29	" " "	76	25 00
	Mar 27	Cash No 1	78	2 00
	" 16	" " "	78	50 00
	July 12	" " "	86	27 10
	" 17	Blc suit to team	110	8 42
	July 6	Meat-Cash 1	87	6 85
	Sept 20	Cash No 1	91	6 00
	Dec 13	Cash No 1	98	10 00 00

Dr. Frank Howard Cr.
59 North St. Pittsfield Mass.

1911	Feb	23	Berk L. & I. Co. ch No 1	9	800	00	1911	Feb.	4	Sundries	6	17	80
	May	8	Berk L. & I. Co. # 59	24	53	13		"	7	Farm	6	800	00
								Apr.	29	Seams	22	125	-
								"	8	Farm	16	25	85
								"	8	Dairy	16	275	-
								"	8	Poultry	16	05	-
								"	20	Farm	17	145	-
								"	29	Dairy	22	185	-
	May	8			853	13		"	29	Farm	22	213	-
					853	13						853	13
1911	June	19	Berk. L. & I. Co. # 40	40	53	31	1911	May	31	Poultry	30	75	-
								"	31	Farm	30	2155	-
								"	31	Dairy	30	202	-
								"	31	Family	30	1500	-
								"	31	Hay	30	1269	-
								"	31	Seams	30	130	-
												53	31
					53	31						53	31
1911	June						1911	June	2	Poultry	32	10	-
								"	8	"	34	375	-
								"	8	E. Turner	34	360	-
								"	13	Hay & Straw	35	925	-
								"	15	Dairy	36	90	-
								"	15	Buckwheat	36	700	-
								"	15	Farm	36	300	-
								"	15	Family	36	245	-
								"	20	Poultry	37	63	-
								"	20	Hay & Straw	37	270	-
								"	23	Seams	38	375	-
								July	3	Seams	43	100	-
								"	"	Potatoes	43	295	-
								"	"	Hay	43	20	-
								"	10	Potatoes	56	390	-
								"	10	Buckwheat	56	375	-
								"	10	Swine	56	650	-
								"	10	Dairy	56	25	-
								"	12	Hay	56	100	-
								"	12	"	56	175	-
								"	15	Swine	56	4176	-
								"	15	Hay	56	60	-
								"	24	Farm	56	65	-
								"	31	Cash sold	97	10144	-

Dr.

A. B. Adams.

Cr.

1911	Feb	20	Berk L & J Co ck #50	8	26 50	1911	Feb	7	Dairy	6	26 50
1911	June	2	Apr. Bk check #102	32	37 75	1911	May	31	"	30	27 50
							"	31	Teams	30	10 25
					37 75						37 75

1916	Nov	5	Apr. Bk ck #602	164	53 97	1915	Nov	5	Dairy	164	24 00
							"	5	Team	164	1 75
							"	5	Swine	164	26 00
							"	5	Grinding	164	1 00
							"	5	School Tax	164	1 22
					53 97						53 97
					53 97						53 97

Dr. *Medical Dept.* *H. J. Blough Manager* Cr.

1911				1911			
Date	Description	No.	Amount	Date	Description	No.	Amount
Feb 14	H.J.C. Cash	7	1065 00	Feb 13	Cash	7	1065 00
Apr 17	Teams	17	3 50	" 16	" Dep 7		330 00
" 29	"	20	2 00	" 17	" Dep 8		53 25
May 8	H.J.C. "	24	5 00	Apr 10	" Dep 18		1065 00
" 11	H.J.C. Agr. Bank check #97	24	500 00	May 11	" 24		53 25
" 11	H.J.C. Cash	24	53 25	" 13	" Dep 25		458 00
" 18	Teams	26	1 00	" 15	" Dep 25		2130 00
" 31	H.J.C. Agr. Bk check 101	29	1000 00	June 10	" 34		8 60
June 5	Teams	33	1 00	July 28	" Dep 47		1110 66
" 8	"	33	1 50	Aug 18	" Dep 52		472 00
" 10	"	34	1 00	Sept 1	" Dep 56		1065 00
" 19	"	37	1 00	" 11	" Dep 59		53 25
July 1	"	43	1 00	"	already entered 59		60 00
Aug 4	H.J.C. Agr. Bank Ch #112	51	600 00	Nov 27	" Dep 71		1065 00
Sept 1	Teams	58	1 00	Dec 1	" Dep 75		53 25
Oct 19	"	64	1 00	" 15	" Dep 75		1112 95
" 19	"	64	1 00				10095.21
"	H.J.C. Agr. Bk Ch #134	65	500 00				
" 26	Teams	64	1 00				
Nov 14	"	70	1 00				
" 17	H.J.C. Agr. Bank ch #142	70	500 00				
" 29	" " " 143	71	500 00				
			4738 25				

Receipts 10095.21
 Returned to H.J.C. 4718.25-
 Amt held by G.M. 5376.96

Dr.

Swine

Cr.

1911				1911					
March	4	Check #17	11	7 60	March	28	Cash	49	96 23
	13	Grain of farm	13	3 00	Oct	14	"	66	5 00
	23	Cash	48	2 0	"	16	"	66	35
Apr	8	"	50	1 45	"	23	"	67	7 00
May	4	"	52	25 00	"	24	"	67	35 01
"	8	Berk L & J Co. Ch #54	53	32 00	"	21	Poultry	65	3 20
"	15	" " " " #61	25	28 00	"	21	Jeans	65	1 60
"	23	" " " " #63	27	9 00	"	26	Peter Doornant	66	46 95
June	2	" " " " #75	32	21 00	Nov	2	Cash	68	135 32
"	6	Cash	55	48	"	7	"	68	6 00
July	10	Frank Howard	56	6 50	"	15	Peter Doornant	70	5 0
"	15	" "	56	41 76	"	20	" "	70	20 92
Oct	1	Buck wheat	63	2 00	"	27	E. B Allen	70	3 00
"	14	Oats & buckwheat	63	3 75	"	27	Cash	69	12 00
"	21	Oats	65	6 00	"	30	Dairy	73	3 30
"	21	W. Griffin on 13 th	65	19 20	Dec	5	Cash	70	3 50
"	21	J. Holden	66	40 00	"	7	"	70	105 20
Nov	2	Cash	68	6 0	"	11	"	70	17 41
"	2	Cash	68	4 20	"	5	Timothy Nolan	76	3 25
"	7	"	68	35 00	"	6	Elton Sedgewick	76	14 96
"	14	"	68	1 45	"	7	E B Allen	76	14 96
Dec	16	Joseph Holden	75	33 00	"	18	Dairy	77	18 50
"	12	Joseph Holden	76	9 50					
				<u>330 69</u>					<u>554 16</u>

Dec 31	On hand		
	1 blk sow 2 1/2 yrs		35
	1 white " 4 "		30
	3 reg. sows 9 months		90
	2 grade " 9 "		40
	1 reg. boar 9 "		40
	9. Shoats @ \$6		54
			<u>289</u>

Dec 31	Inventory	113	289 00
"	Grain	"	150 00

Dr. *Loorage* Cr.

1911	March 2	Check #83	11	51 00	1911	Feb 25	Cash	46	204 38
	April 29	Cash	52	120		Dec 23	Cash	52	198 77
	May 15	Farm	25	600	1911	Jan 21	Cash	52	202 95
	" 15	Jeans	25	8 00		May 26	"	54	36 95
	June 5	Block Cash	33	338					
	Nov 30	Block Cash	73	36 00					
				<u>100 58</u>					<u>643 05</u>

1912	June 10	Block Cash	106	278	1912	June 1	Cash Not	84	22 20
	Nov 23	" "	135	28 00		June 24	" " "	85	259 57
	Dec 6	" "	140	150		Aug 31	" " "	80	17 60
				<u>3228</u>		Nov 23	" " "	96	17 60
									<u>316 97</u>

1913	Jan 3	Cash Not	101	50 85
	" "	" " 1	101	18 69
	" "	" " "	101	68 00
	Apr. 15	" " 1	106	19 88
	Oct	" " 1		
				<u>157 42</u>
		Total Amnt for Year		<u>157 42</u>

1914	May 18	Apr. Bank Chk #440	99	7 00	1914	Jan 7	Cash Not	127	171 52
	Oct 31	Cash Not	149	1 28		Feb 1	" " 1	130	32 34
	" 31	" " 1	149	2 33		" 19	" " 1	131	31 20
	" 31	" " 1	149	1 24		" 6	" " 1	130	24 42
	Nov 6	" " 1	150	6 00		Apr 21	" " 1	135	4 00
	" 6	" " 1	150	7 00		May 12	" " 1	137	159 12
				<u>24 85</u>		" 30	" " 1	138	57 08
						Nov 1	" " 1	150	59 60
						" 7	" " 1	150	91 85
						" 17	" " 1	150	49 57
									<u>680 70</u>

From Page 57
Farm

1911	No.			1911	No.		
Mich	13	Forward	38	2104 09	1411	13	Poultry
	13	Cash	47	3 64	"	13	Swine
	15	"	47	7 44	"	14	Cash
	16	"	48	5 00	"	31	"
	16	"	48	4 00	april	5	Pete Doornenbal
	18	"	48	60	"	27	Carl Johnson
	18	"	48	1 50	"	26	Cash
	21	"	48	10 00	"	29	Carried forward
	27	"	48	2 00		70	350 50
	28	"	49	55			
	29	Check # 27	14	41 50			
	30	Cash	49	8 55			
	31	"	49	2 25			
	29	Check # 27	14	41 50			
	31	" # 28	14	32 00			
	31	" # 29	54	24 75			
	31	" # 30	56	19 25			
	30	" # 31	55	33 75			
	31	" # 32	14	8 00			
	31	" # 33	14	50 00			
April	3	" # 37	15	52 91			
"	10	Cash	50	1 00			
"	18	Ag. Bk check # 93	18	51 00			
"	21	Clock Cash	18	35 23			
"	24	Cash	51	6 00			
"	20	Frank Howard	17	1 45			
"	29	Berk. L & J Co # 42	20	50 00			
"	29	Berk. L & J Co # 44	20	35 00			
"	29	Berk. L & J Co # 47	21	25 00			
"	29	Berk. L & J Co # 48	21	25 00			
"	29	Berk. L & J Co # 50	21	30 00			
"	29	Berk. L & J Co # 52	21	36 00			
"	29	Berk. L & J Co # 53	21	18 00			
"	29	D. Sedgewick # 43	54	25 55			
"	29	E. Turner # 45	56	29 00			
"	29	F. Nolan # 46	55	40 00			
"	29	P. Doornenbal # 49	65	40 00			
"	29	C. Johnson # 51	66	17 32			
"	29	Clock Cash	21	9 50			
"	8	Frank Howard	16	25 85			
"	8 & 29	Frank Howard	22	2 13			
"	29	Carried forward	70	2957 21	April 29	Carried forward	70 350 50
				330 50			
		Bal.		2628 71			

Dr.

Berkshire Loan & Trust Co

Cr

1911				1911			
March	31	Forward.	40 5283 66	March	31	Forward	40 2195 58
April	4	Dep. Cash	52 153 76	"	31	Check # 32	15 0 00
"	8	" "	52 33 84	"	31	" # 33	15 50 00
"	8	" "	52 6 43	April	3	" # 36	15 13 20
"	20	" "	52 148 36	"	3	" # 37	15 52 91
May	1	" "	52 457 94	"	5	" # 38	15 56 60
"	22	" "	53 70 18	"	5	" # 39	15 10 06
"	27	" "	54 36 96	"	10	" # 40	16 13 25
				"	20	" # 41	18 550 00
				"	29	" # 42	20 50 00
				"	29	" # 43	20 28 55
				"	29	" # 44	20 35 00
				"	29	" # 45	20 29 00
				"	29	" # 46	20 40 00
				"	29	" # 47	21 25 00
				"	29	" # 48	21 25 00
				"	29	" # 49	21 40 00
				"	29	" # 50	21 30 00
				"	29	" # 51	21 17 32
				"	29	" # 52	21 36 00
				"	29	" # 53	21 18 00
				May	8	" # 54	23 32 00
				"	8	" # 55	23 14 83
				"	8	" # 56	23 13 96
				"	8	" # 57	23 5 85
				"	8	" # 58	23 19 5
				"	8	" # 59	24 53 13
				"	13	" # 60	25 13 29
				"	15	" # 61	25 28 00
				"	23	" # 62	27 50 00
				"	23	" # 63	27 10 00
				"	31	" # 64	30 53 65
				"	31	" # 65	30 30 38
				"	31	" # 66	31 35 00
				"	31	" # 67	31 38 03
				"	31	" # 69	31 24 47
				"	31	" # 70	31 25 00
				"	31	" # 71	31 30 00
				"	31	" # 72	31 27 00
				"	31	" # 73	31 30 37
				"	31	" # 74	31 50 00
June	1	Carried forward	75 61.86 62	June	1	Carried forward	75 3882 38

1911

Peter Documental

1911

1911				1911			
April	5	Potatoes 1 bu	15	50	apr 15	Cash	50 6 19
"	5	butter 1 lb	15	25	" 27	"	57 1 05
"	5	Wood 1 cd	16	4 00			
"	13	Butter 1 lb	17	25			
"	15	Butter 1 lb	17	25			
"	15	Potatoes 1 bu	17	50			
"	15	11 qts milk	17	44			
"	27	Butter 1 lb	19	25			
"	27	Potatoes 1 bu	21	50			
"	27	Dairy milk	21	30			
"				7 24	" 30		7 24
"	29	Berk. L & Co ch #49	21	40 00	" 29	April wages ^{Jan}	63 40 00
May	3	20 milk tickets	22	80	May 31		40 00
"	"	2 [#] butter	22	50	" 31	Board for 1 man	18 00
"	"	1 bu Potatoes	22	50			58 00
"	11	1 lb butter	24	25			
"	15	" "	25	25			
"	23	" "	27	25			
"	25	20 milk tickets	28	80			
"	26	1 lb butter	28	25			
"	28	Potatoes 1 bu	29	50			
"	30	1 lb butter	29	25			
				4 35	" 31	Farmer May wages	58 00
"	31	Berk. L & Co ch #64	30	53 65			
				58 00			58 00
June	2	Dairy 1 lb butter	32	25	June 30	June wages	42 40 00
"	"	Potatoes 1 bushel	32	50	" "	Board for 1 man	42 18 00
"	5	Dairy 1 [#] butter	33	25			58 00
"	10	" 1 [#] "	34	25			
"	14	Dairy 1 [#] butter - Potatoes ²⁵ 1 ⁵⁰	35	1 75			
"	20	" 1 [#] butter	38	25			
"	24	" 1 [#] "	39	25			
"	26	" 1 [#] "	41	25			
"	28	" milk tickets	32	80			
				4 55			
"	30	Berk. L & Co ch #90	42	40 00			
"	30	" " " " #91	42	13 40			
				58 00	" 30	Farmer	58 00
				58 00			58 00

See page

85

Dr.

Johnson Carl

Cr.

1911	April 25	Dairy	19	50	1911	April 29	21	15 80	
"	27	"	19	48					
"	27	Farm	19	3 50					
"	29	Bal. due	21	11 32					
				15 80				15 80	
"	29	Check for self & son #51	21	17 32			21	17 32	
				17 32	1911	April 29	Farm Apr. wages	63	17 32
May	1	Potatoes 5 bu	22	2 50				140 00	
"	2	Dairy 3 rd butter	22	75					
"	10	Dairy " "	24	75					
"	16	Dairy " "	25	75					
"	8	Dairy milk ticks	23	80					
"	20	Potatoes 3 bu	26	75					
"	28	Dairy 3 rd butter	27	75					
"	27	Cash on acct	54	5 00					
"	30	Dairy 3 rd butter	29	75					
"	31	Check # 72	31	27 20					
				40 00			Farm May wages	40 00	
June	2	Potatoes 5 bu	32	2 50	1911	June 30	wages due June	42	40 00
"	7	Dairy 3 rd butter	33	75					
"	14	" 3 rd "	35	75					
"	14	" 3/4 cord wood	35	3 00					
"	21	" 3 rd butter	38	75					
"	26	" " "	41	75					
"	30	Berk L & J ck # 93	42	31 50					
				40 00				40 00	
July	5	Potatoes 5 bu	44	2 00	1911	July 31		40 00	
"	5	Butter 3 rd	44	75					
"	13	Butter 3 rd	45	75					
"	20	Butter 3 rd	46	75					
"	31	Berk L & J ck # 106	48	35 75					
				40 00				40 00	
				40 00				40 00	
Aug	2	Butter 3 rd	50	75	1911	Aug 1	Due	40 00	
"	8	Butter 3 rd	50	75					
"	14	Butter 3 rd	57	75					
"	27	" 4 th	52	1 00					
"	27	Tomatoes	52	25					
"	31	Wood	53	1 00					
"	31	Bedder 3 rd	53	75					
"	31	eggs	53	60					
Sept	1	Berk L & J ck # 126	55	5 85				40 00	
				34 15					
				40 00			New acct	75	

65

George Henry, F.G.

19v.

1911. Apr 5	Bran	16	145	1911. Apr 15	Cash	50	145
" 15	Seams	17	60				
" 17	"	17	100				
" 27	Dairy	19	145				
1912 Jan 243	Seams	81	600				

Bro. Henry George, a Shaker dairyman of The Church's Family, had most of his herd of Holsteins condemned for T.B. They were condemned and shipped out to New Jersey in the winter. Bro. Henry, distrusting the diagnosis and destination, rode with them (without heat or feed) for two days in the cattle-car. Upon arrival, he discovered the purchaser knew they were not tuberculous, & had bought them for his dairy herd. Bro. Henry came home with a very heavy cold. The next morning he was driven to the train in New Lebanon, as he was going to consult a lawyer and enter suits for redress. While waiting for the train he dropped dead on the station platform.

(Told to R.F.W. Meader by Clarence Williams, whose father, Alexander [Allie], pp. 305, 369 this book] drove Bro. Henry to the train that last day.)

Dr. Buckwheat Grain Cr.

1911	Apr 10	Berk. S. & J. Co #40	16	13 25	1911	Sept 28	Cash	65	25-
	June 13	Pd. Gr. on B. wheel	56	1 03		Oct 3	Swine	63	2 00
	" 15	Frank Howard	36	7 00		" 14	"	63	1 87 1/2
	July 10	" "	56	3 75		" 14	Dairy	64	1 87 1/2
	Oct 10	A. Kelly labor	63	12 00		" 28	"	65	1 87 1/2
						Nov 21	Cash	69	50
				37 83					8 38
						Dec 31	Grain on hand	150	00

1912	Feb 16	Cash No 1	75	60	1912	Jan 1			
	" 29	" "	76	24 44		Feb 9	Poultry	87	4 00
	Jan 29	Labor W. R.	85	1 35		" 17	"	87	4 00
	" 4	Joseph Holdew	82	15		" 27	"	88	4 00
	Feb 28	Labor W. R.	90	57 10		Sept 10	Cash No 1	91	31 36
	Mar 31	" W. R.	94	15 55		" 28	Frank Dolster	124	25-
	Apr 30	" " "	98	26 95		Oct 2	Cloak Cash	127	2 00
	May 29	Berk S & J Co #424	102	11 40					
	June 68	Cash No 1	85	1 07					
				45 61					132 53-

1916	Jan 1	Agri. Bank ck #632	176	12 75	1916				
	Jan 10	Agri. Bank ck #636	174	72 75					
	" 24	" " " #640	174	27 10					
	Feb 15	" " " #648	178	18 97					
	" 21	" " " #651	178	1 85					
	" 25	" " " #656	179	68 25					
	Mar 2	" " " #658	182	15 75					
	" 17	" " " #660	182	48 80					
	Apr 25	" " " #671	186	86 00					
	June 8	" " " #686	195	9 12					
	July 31	" " " #704	200	44 00					
	July 31	" " " #705	200	6 85					
	Sept 11	" " " #715	207	27 71					
	" 18	" " " #718	207	12 34					
	" 18	" " " #719	207	137 50					
	June 14	" " " #688	198	66 35					
	Oct 7	" " " #730	211	26 25					
	" 9	" " " #733	211	18 81					
	" 13	" " " #735	212	30 00					
	Nov 6	" " " #744	215	55 55					
				96 787 70					96

1911			1911		
July 21	Berk. L & J Co #101 48	79 55	April 24	Grain for Dairy	19 36 70
			" 29	Gluten	20 14 00
			June 8	Dairy	33 18 20
			" 8	Teams ^{Entered} Apr 29	33 00
			" 22	Teams	38 5 80
			" 24	"	46 1 40
			" 24	Dairy	46 1 45
			July 19	Poultry	46 2 00
					<u>79 55</u>
		<u>79 55</u>			<u>79 55</u>
1911 Aug 25	Berk. L & J Co #120 54	12 65	1911 Aug 9	Dairy	50 5 25
			" 9	Poultry	50 1 50
			" 25	Poultry	54 5 90
					<u>12 65</u>
		<u>12 65</u>			<u>12 65</u>
1911 Nov 13	Agricultural Bk #138 69	160 80	1911 Oct 21	Dairy	66 23 30
			" 21	"	66 32 00
			" 11	"	66 17 75
			" 21	Swine	66 40 00
			" 21	Dairy	66 47 75
		<u>160 80</u>			<u>160 80</u>
		<u>160 80</u>			<u>160 80</u>
1911 Dec 12	Berk. L & J Co #178 77	197 41	1911 Nov 10	Dairy	69 33 43
			" 24	" Poultry	71 47 15
			" 10	"	75 22 10
			" 16	Swine	75 33 00
			" 16	Poultry	75 1 65
			" 20	Teams	75 11 43
			" 12	Swine	76 9 50
			" 13	Dairy	76 29 15
			" 20	"	75 10 00
					<u>197 41</u>
		<u>197 41</u>			<u>197 41</u>
1912 Jan 1	Berk L & J Co #190 80	39 05	1912 Jan 1	Dairy	80 28 50
			" 1	Poultry	80 7 55
			" 1	Peter Doodmanby	80 3 00
		<u>39 05</u>			<u>39 05</u>
		<u>39 05</u>			<u>39 05</u>

Dr. Farm Cr.

1911	Apr 29	Brot forward	63	295721	18 June 29	Brot forward	63	33050
"	"	Frank Howard	17	145	May 15	Loage	25	600
"	"	Block Cash	22	300	June 2	Cash-Wood	54	200
May	13	Berk L & J Co ck #60	25	1329	"	Geo Mohar	35	1800
"	19	Cash	52	44	"	M ^{rs} Cook	35	1800
"	22	"	53	165	"	J. Kehlhofer	36	450
"	22	Block Cash	27	358	"	Carl Johnson	35	300
"	23	"	27	240	"	Timothy Nolan	36	400
"	23	Berk. L. & J Co ck #62	27	5000	"	"	36	400
"	27	Block Cash	28	75	"	Carrs forward	82	39000
"	27	Cash	54	25				
"	29	"	54	100				
"	31	Frank Howard	30	2153				
"	31	Berk L & J Co ck #66	31	3500				
"	31	" " " " #70	31	2500				
"	31	" " " " #71	31	3000				
"	31	" " " " #73	31	3037				
"	31	" " " " #74	31	5000				
"	31	Peter McCormack	65	5865				
"	31	O. Sedgewick	54	3038				
"	31	Oliver Turner	56	3803				
"	31	Timothy Nolan	55	2447				
"	31	Carl Johnson	66	2700				
June	2	Cash	54	158				
"	5	Block Cash	33	50				
"	8	Ag. Bank ck #103	34	2500				
"	9	Cash	55	20				
"	9	"	55	300				
"	10	Ag. Bk ck #106	35	1625				
"	15	Cash	56	37				
"	15	Frank Howard	35	300				
"	16	S. B. Henningray	37	600				
"	16	Chas Gillett	37	975				
"	16	Poultry	37	150				
"	17	Cash	56	100				
"	30	Laboe - E.B.A.	41	260				
"	30	J H Early	41	55				
"	30	Berk L & J Co ck #85	42	3500				
"	30	" " " " #89	42	3000				
"	30	" " " " #94	43	2813				
"	30	" " " " #96	43	2404				
"	30	Carrs forward	82	359086	June 30	Carrs forward	82	39000
"	30							

1911

1911

Apr 20	Cash	51	10 50
June 12	"	55	153 00
			<u>163 50</u>

1912

1912

Apr 15	Cash No 35	8 00
Aug 21	" No 36	2 00

1913

1913

Jan				
" 18	Ag. Bank ch # 285	4	98 25	
Mar 21	" " " # 301	17	3 60	

Jan 3	Cash No 1	103	2 24
" 6	" " 1	103	18 00
" 11	" " 1	103	2 25
Apr 8	" " 1	105	20 00
" 8	" " 1	105	2 00
" 20	" " 1	106	144 00
Aug 7	Frank Dolster	50	80
Oct 13	Cash No 1	119	7 00
Nov 26	" " 1	123	49 00
" 26	" " 1	123	4 00
Dec 2	" " 1	123	4 00

			101 85
Total amt for Year			151 85

Total amt for Year			253 29
" " " "			253 29

1914

1914

Mar 21	Ag. Bank ch # 419	89	29 14
Apr 23	" " " # 433	96	22 72
Oct 24	Cash No 1	148	50 7
			<u>52 36</u>

July 28	Cash No 1	142	54 00
Oct 24	" " 1	148	39 75
			<u>93 75</u>

1915

Nov 3	Cash No 1	171	1 05
" 10	Cash No 1	171	4 00
			<u>5 05</u>

1911

Hay and Straw

Cr.

1911				1911			
Apr. 29	Forward	49	307 65	Apr. 29	Bot forward	49	942 16
May 31	Frank Howard	30	12 69	May 3	Timothy Nolan	28	4 00
June 9	Cash	55	55	" 13	Cash	53	17 04
" 12	"	55	1 25	March 31	Robbins & Gamwell	15	22 22
" 13	"	55	50	June 7	Cash	55	4 25
" 13	Frank Howard	35	9 25	" 10	Goodrich	34	2 6 33
" 16	Cash	56	50	" 16	J. B. Kenningway	37	3 00
" 17	"	56	70	" 17	Wm Brown	37	23 20
" 20	"	56	1 10	" 17	Hannah Jordan	37	11 52
" 22	"	56	60	" 20	Cash	56	37 00
" 23	"	56	1 20	" 20	W. A. Cornealus	38	21 84
" 24	"	57	2 00	" 22	Wm Backus	38	10 18
" 20	Frank Howard	37	2 70	" 24	Geo Maudings	39	39 65
" 29	Cash	57	60	" 24	J. Backman	39	15 71
" 30	"	57	30	" 24	Wm Backus	39	16 94
" 30	"	57	1 60	" 24	Geo Holtz	39	36 15
" 30	"	57	2 00	" 24	Frank Howard	39	16 80
" 27	Black Cash ⁽¹⁰⁸⁾	43	1 20	" 26	Root	40	21 60
July 3	Frank Howard	43	20	" 24	Wm Bruckan	41	13 28
" 11	Cash	58	30	" 26	Frank Howard	41	23 20
" 27	"	59	1 20	" 27	Jenke Bros	41	20 16
Aug 10	"	60	35	" 29	Root	41	20 16
Aug 10	Frank Howard	56	1 00	" 16	Cash	57	18 72
" 12	"	56	1 75	" 22	Wm Bristol	42	9 86
" 15	"	56	60	July 8	Black Cash	44	12 00
Sept 30	T Nolan	61	5 00	" 18	Timothy Nolan	46	8 00
Oct 11	Cash	66	20	" 12	James Walsh	46	28 00
" 14	"	66	50	" 20	W. O. Root - Ernest Whit	47	20 16
" 23	"	67	1 20	" 27	W. Backus Sons	47	11 90
				" 27	Frank Howard	47	22 64
				" 27	Timothy Nolan	47	5 00
				" 27	Olton Sedgewick	47	5 00
				" 31	Cash	59	35 00
				Aug 10	W. Bristol	51	10 98
				" 17	O. Sedgewick	52	10 96
				" 18	Cash	61	50
				Sept 30	"	65	10 85
				Oct 24	"	67	8 66
				Aug 15	Wm Barber	51	19 76
Oct 24	Barid ford	108	358 69	Oct 24	Barid Ford	108	1483 91

Dr.

Berkshire L. & Trust Co.

Cr

1911	June 1	Forward	64	6186	12
"	13	Dep- Cash	56	157	56
"	20	" "	57	136	64

1911	June 1	Forward	64	3882	38
"	2	Check # 75	32		21 00
"	7	" # 76	40		8 45
"	19	" # 77	40		53 31
"	19	" # 78	40		4 65
"	19	" # 79	40		1 95
"	19	" # 80	40		3 20
"	22	" # 81	40		3 00
"	22	" # 82	40		15 75
"	23	" # 83	41		18 60
"	30	" # 84	42		4 00 00
"	30	" # 85	42		35 00
"	30	" # 86	42		28 55
"	30	" # 87	42		32 00
"	30	88 Blank	" # 89	42	30 00
"	30	" # 90	42		40 00
"	30	" # 91	42		13 48
"	30	" # 92	42		18 00
"	30	" # 93	42		31 50
"	30	" # 94	43		28 13
"	30	95 Blank	" # 96	43	24 04
"	30	" # 97	43		10 00
July	5	" # 98	48		50 00
"	5	" # 99	48		7 65
"	14	" # 100	44		1 44
"	21	" # 101	47		79 55
"	31	" # 102	48		29 00
"	31	" # 103	48		35 00
"	31	" # 104	48		49 65
"	31	" # 105	48		20 85
"	31	" # 106	48		35 75
"	31	" # 107	48		22 00
"	31	" # 108	49		27 00
"	31	" # 109	49		53 10
"	31	" # 110	49		30 00
"	31	" # 111	49		50 00
"	31	" # 112	49		35 00
"	31	" # 113	49		34 50
"	31	114 Blank	" # 115	49	50 00
"	31	" # 116	49		14 00

Aug 1	Carried forward	94	6480	32
-------	-----------------	----	------	----

Aug 1	Carried forward	94	5338	54
-------	-----------------	----	------	----

Dr.

Geo Losty New Lebanon

Cr

1911 June 19 Bank L.V. J. Co. #80 40

3 20
3 20

1911 June 1

Jeans

32

3 20
3 20

1911 June 7

Dr.

Check # 76

J. H. Carley
29
40 8.48

1911 June 10
" 10
" 12
" 30
" 30

Jeans

Cr

34 38
34 15
35 125
41 713
41 55

1911 July 5

Check # 99

48 7 68

7 68

Aug 25

Check # 118

53 27 14

27 14

aug 25-
" 25-

Jeans
Farm

52 14 06
54 13 08
27 14

1911 June
" June
" July
" Aug
" Nov
" Dec
1913 Mich
Apr

br. Geo Master Mt Lebanon 1911

1911	June 2	Dairy	33	80	June 12	Cash	55	1 80	
"	"	Team	33	1 00					
				1 80					
				1 80				1 80	
1911	June 13	Dairy	35	80	1911	June 21	Cash	56	80
				80					80
1911	June 24	Dairy	39	80	1911	June 30	Cash	57	75
July 17	"	"	46	80	July 17	"	58	85	
" 25	"	"	48	80	" 25	"	58	80	
				2 40				2 40	
1911	Aug 5	Dairy	50	80	1911	Aug 14	Cash	60	80
" 14	"	"	52	80	" 14	"	61	80	
" 21	"	"	52	80	" 21	"	61	80	
" 31	"	"	56	80	" 31	"	62	80	
Nov 9	Team	69	2 50	Nov 11	Cash	68	2 00		
" 20	Tickets	60	80	" 21	"	69	1 30		
			3 30				3 30		
			3 30				3 30		
1913	Mar 31	Potatoes 2 bu	19	1 50	1913	Apr 1	Due for labor on Wood	20	1 50
Apr 1	Ag. Bk. CR # 430			1 50	" 1	" " " " " " W.R.		1 50	
				3 00				3 00	
				5 00				5 00	
1913	Sept 15	Wood	58	4 00	1913	Sept	Due for labor W.R.	14	25
" 20	Cash	101		2 00					
" 26	" " 1			8 25					
				14 25					
				14 25				14 25	

Dr. Family Cr.

1911				1911					
Month	Day	Description	Dr.	Cr.	Month	Day	Description	Dr.	Cr.
June	8	Brit forward	45	1565 95	July	11	Cash	44	6 00
"	8	Ag. Bk check #104	34	48 12					
"	8	" " " #105	34	21 15					
"	16	" " " #107	36	108 75					
"	16	" " " #108	36	6 00					
"	15	Frank Howard	36	245					
"	20	Ag. Bk. ck #109	38	11 92					
"	23	" " " #110	38	48 00					
"	15	Cloak Cash	40	5 08					
July	5	Ag. Bank ck #111	44	8 15					
"	5	Cloak Cash	45	2 00					
"	28	Cloak Cash	47	57					
"	31	Berk. L. & J. Co ck #98	48	00 00					
"	31	Berk. L. & J. Co ck #103	48	00 00					
"	31	" " " " #110	48	00 00					
"	31	" " " " #111	48	00 00					
"	31	" " " " #112	48	00 00					
"	31	" " " " #113	48	00 00					
"	31	" " " " #115	48	00 00					
"	31	" " " " #107	48	00 00					
Aug	8	Ag. Bank ck #118	51	36 80					
"	9	Ag. Bank ck #115	51	7 23					
"	23	" " " #118	52	47 02					
"	29	" " " #119	53	5 50					
Sept	1	Cloak Cash	57	2 73					
"	1	" " "	57	5 00					
"	1	" " "	57	10 25					
"	1	" " "	58	1 40					
Aug	21	Ag. Bank ck #117	52	15 15					
Sept	1	Ag. Bk. ck #121	58	63 00					
"	14	Cloak Cash	58	25					
"	16	" " "	58	10 18					
"	8	Ag. Bk ck #122	59	20 50					
"	12	" " " #123	59	500 00					
"	13	" " " #124	59	5 40					
"	14	" " " #125	59	2 00					
"	21	Cloak Cash	59	1 50					
"	22	Ag. Bk ck #126	59	32 40					
"	28	Cloak Cash	59	3 80					
"	30	" " "	62	32 48					
			102						
Oct	1	Barrie Ford	102	2641 23	Oct	1	Barrie Ford	102	6.00

28.

J. S. Mahar

60

1911 June 13	4 cts wood @ 4.50	35	18 00	1911 Aug 22	Cash	62	18 00
			18 00				18 00
Wm Cook.							
1911 June 13	4 cts wood @ 4.50	35	18 00	1911 July 15	Cash	59	17 00
			18 00		Discount		1 00
							18 00
J. Kohlhafer							
1911 June 14	1 cts wood	36	4 50	1911 Dec 30	Cash	71	4 50
			4 50				4 50
J. S. Wolfe							
1911 June 19	Berk. L & C Co. #79	40	1 95	1911 June 16	Dairy	36	1 95
			1 95				1 95
Wm P. Griffin							
1911 June 19	Berk. L & C Co. #78	40	4 65	1911 June 17	Dairy	37	3 30
" 23	" " " " #83	41	1 86	" 17	Teams	37	1 35
			2 3 25	" 20	Dairy	38	16 50
				" 20	Poultry	38	2 10
			2 3 25				2 3 25
1911 Aug 25	Berk. L & C Co. #117	53	79 89	1911 Aug 25	Dairy	53	79 89
1911				Oct 21	Swine	65	19 20
Nov 13	Agricultural Box #139	69	37 40	" 21	Poultry	65	1 00
			37 40	" 21	Dairy	65	17 20
							37 40

1911				1911					
June	12	Brot forward	53	279 85	June	14	Brot forward	53	232 55
"	17	Wm Griffin	37	1 55	"	19	Medical Dept	37	1 00
"	22	Joseph Holden	38	5 80	"	24	Olmer Turner	39	1 40
"	23	Frank Howard	38	3 75	"	24	Poultry	39	1 00
"	23	Cash	56	2 00	July	1	Medical Dept	43	1 00
July	5	J. H. Early ^{#99}	41	7 68	Sept	1	" "	58	1 00
July	8	Frank Howard	43	1 00	Oct	7	Cash	66	1 00
"	11	Berk. L & L Co. Ch 100	44	1 44	"	19	Med Dept	64	1 00
June	24	Joseph Holden	46	1 40	"	19	" "	64	1 00
Aug	26	Cash	62	1 50	"	16	Cash	66	1 00
"	29	"	62	1 50	"	21	"	67	1 00
"	25	J. H. Early's	53	14 06	"	28	"	67	1 00
"	25	Geo. Lolly	53	5 15	"	26	Med. Dept	66	1 00
Sept	1	Botaug's Frank Howard	56	8 50	Nov	1	E. J. Male	68	142 84
"	1	" " 26 " "	57	1 00	"	9	Geo Masten	69	2 50
"	7	Cash	63	25	"	14	Med. Dept.	70	1 00
"	16	"	64	10	Dec	18	E. J. Male	77	32 00
"	19	"	64	65	"	18	Family	77	3 00
Oct	18	J. H. Early	64	13 13	"	30	Cash	71	62 50
"	21	Swine	65	1 60					
"	26	Oloak Cash	66	14 00					
Nov	2	Sgt. Bank Ch #136	69	8 21					
"	30	Oloak Cash	73	14 00					
"	30	Frank Howard	74	7 50					
Dec	1	Joseph Holden	75	11 43					
"	5	J. H. Early	76	9 63					
"	5	J. H. Early	76	19 13					
"	27	Cash	71	25					
				<u>435 86</u>					<u>488 79</u>

Dec 31 Inventory
 12 horses harness & traps
 12 new collars
 and grain 120 2888 00

Dr. S. B. Huntington Cr.

1911 June 16	1000 oat straw	37	300	1911 June 16	Farm	37	600
" 22	Berk L & J Co. #81	40	300				
			600				
			400				600

Dr. 1911 June 22	Berk L & J Co. #82	40	1575	1911 June 16	Farm	37	975
				" 16	Potatoes	37	600
			1575				1575
							1575

Dr. 1911 June 18	2900 Hay @ #16.1	37	2320	1911 Oct 16	Cash	66	2320
			2320				2320

Dr. 1911 June 20	2700 Hay @ #16.1	38	2184	1911 Aug 4	Cash	60	2184
			2184				2184

Dr. 1911 June 22	2265 @ #9.1 Bedding hay	38	1018	1911 July 25	Cash	58	2712
" 24	Hay 3765 @ #9.1	39	1694				
			2712				
			2712				2712
1911 July 27	2645 Hay @ #9.1	47	1190	1911 Aug 29	Cash	62	1190
			1190				1190

Dr. Farm Cr

1911				1911					
Dr.				Cr					
June	30	Prot forward	70	359086	June	30	Prot forward	70	39000
"	30	Berk L. & J. Cook #97	43	1000	Aug	2	Cash	60	596
"	30	Cash	57	100				92	39596
"	30	" E. Sedgwick	57	3150					
"	30	Elmer Turner	56	2855					
"	30	Elmer Turner	56	1800					
"	30	Timothy Nolan	55	3200					
"	30	Peter Doornabaal	65	4000					
"	30	Carl Johnson	66	3150					
"	30	Peter Doornabaal	65	1800					
July	8	Extra labor cash	58	1200					
"	8	Cash	58	18					
"	11	Bloak Cash	44	200					
"	1	" "	45	2500					
"	1	" "	45	1100					
"	14	" "	45	155					
"	25	Cash to R. Cummins	59	300					
"	25	Cash	59	15					
"	25	"	59	713					
"	29	"	59	694					
"	19	" E.S.	58	100					
"	31	" J. Nolan	59	1115					
"	31	Bloak Cash	47	2500					
"	31	Berk L. & J. Cook #98	48	5000					
"	31	" " " " #103	48	3500					
"	31	" " " " #108	49	2700					
"	31	" " " " #110	49	3000					
"	31	" " " " #111	49	5000					
"	31	" " " " #112	49	3500					
"	31	" " " " #113	49	3450					
"	31	" " " " #115	49	5000					
"	31	Elton Sedgwick	54	2900					
"	31	Elmer Turner	56	4965					
"	31	Carl Johnson	65	3575					
"	31	Roy Cummins	91	2500					
"	31	Peter Doornabaal	85	5310					
"	31	James Welsh	83	1400					
"	31	Timothy Nolan	55	2085					
Aug	1	Cash	60	90					
			92	444726					
"	2	Carr's ford	92	444726	Aug	2	Carr's ford	92	39596

Dr. J. Backman Pittsfield Cr.

1911 June 24	3490 Hay	39	15 71	1911 Aug 7	Cash	60	15 71
			15 71				15 71

Dr. Geo Holtz Pittsfield Mass. Cr.

1911 June 24	Hay 4820	39	36 15	1911 Sept 11	Cash	63	20 00
				" 25	"	63	16 15
			36 15				36 15
			36 15				36 15

Dr. Frank Howard Pittsfield Mass. Cr.

1911 June 24	2100 Hay	39	16 80	1911 Aug 9	Cash	60	62 63
" 26	2900 " @ #16 T	41	23 20		Deficit		.01
July 27	2575 " @ #18 T	47	22 64				62 64
			62 64				62 64
			62 64				62 64

Dr. Jenks Bros Pittsfield Mass. Cr.

1911 June 27				1911 July 25	Cash	58	20 16
" 27	2520 hay @ #16 T	41	20 16				20 16
			20 16				20 16

Dr. Ernest Smith Pittsfield Mass. Cr.

1911 June 26	2700 hay	40	21 60	1911 July 25	Cash	58	21 60
" 29	2520 " @ #16 T	41	20 16	Oct 12	"	66	20 16
July 20			41 76				41 76
			41 76				41 76

Dr. James Welsh New Lebanon Cr.

1911 July 12	Hay 3 loads	46	28 00	1911 July 31	Due for labor		42 00
" 31	Check # 115	49	14 00				42 00
			42 00				42 00
			14 00				42 00

Dr Agricultural Bank Cr.

1911					1911				
July	20	Balance brot forw	39	3179 82	Aug	4	Check # 112	51	600 00
Aug	5	Deposited Cash	54	1110 66	"	8	" # 113	51	3680
"	22	" "	54	472 00	"	8	" # 114	51	275
Sept	8	" "	62	1065 00	"	9	" # 115	51	723
Oct	5	" "	62	53 20	"	15	" # 116	51	328 67
"		" "	82	00 00	"	21	" # 117	52	15 15
Nov	29	" "	74	1065 00	"	23	" # 118	52	47 02
Dec	8	" "	78	53 25	"	29	" # 119	53	5 50
				6998 98	"	31	" # 120	53	18 06
"	"	Checks returned	4386 68		Sept	1	" # 121	58	63 50
		Bal.	261230		"	8	" # 122	59	20 50
					"	12	" # 123	59	500 00
					"	13	" # 124	59	540
					"	14	" # 125	59	200
					"	22	" # 126	59	3240
					"	30	" # 127	62	300 00
					Oct	9	" # 128	63	163 67
					"	16	" # 129	64	500
					"	16	" # 130	64	21 45
					"	17	" # 131	64	12 65
					"	17	" # 132	64	6 74
					"	18	" # 133	64	183 87
					"		" # 134	65	500 00
					"	27	" # 135	66	70 59
					Nov	2	" # 136	69	8 21
					"	11	" # 137	69	21 42
					"	13	" # 138	69	160 80
					"	13	" # 139	69	37 40
					"	14	" # 140	70	3 65
					"	14	" # 141	70	6 25
					"	17	" # 142	70	500 00
					"	29	" # 143	71	500 00
					"	29	" # 144	71	200 00
									4386 68
					Dec	8	" # 145	76	30 43
					"	18	" # 146	77	16 36
					"	22	" # 147	77	50 00
					"	27	" # 148	79	245 14

Dec 8 Bal carrd forw 117 2612 30

1911

Peter Doorman bal

Cr

1911			65		1911					
July	3	20 tickets 1 st butter	48	1 05	July	31	Wages	40 00		
"	5	2 bu potatoes	44	80	"	"	1 mans board	18 00		
"	8	Butter 1 st	44	25					58 00	
"	13	Butter 1 st	45	25						
"	15	Potatoes 2 bu	46	80						
"	15	Butter 1 st	46	25						
"	17	Butter 1 st	46	25						
"	18	Butter 1 st	46	25						
"	22	Butter 1 st	46	25						
"	26	Butter 2 nd	46	50						
"	29	Butter 1 st	47	25						
				4 90						
		Berk. L. & J Cock #109	49	53 10						
				58 00						
				58 00					58 00	
1911	aug	2	Butter 2 nd	50	50	1911	aug	31	Due	40 00
"	"	5	Butter 1 st	50	25	"	"		1 man board	18 00
"	"	5	Milk tickets	50	80					58 00
"	"	10	Butter 2 nd	57	50					
"	"	15	Butter 2 nd	57	50					
"	"	27	Butter 4 th	52	1 00					
"	"	31	Butter 3 rd	53	75					
					4 30					
		Berk. L. & J Cock #128	55	53 70						
				58 00						
				58 00						58 00
1911	Sept	30	Dairy Butters st	60	2 00	1911	Sept	30	Arith due	58 00
"	"	30	" 20 tickets	60	80	"	"	30	Cash	2 80
"	"	30	Check #144 ²⁰²	61	58 00					
					60 80					60 80
					60 00					60 00
1911	Oct	26	575 th Pork	66	46 35	1911	Oct	31	Labor	40 00
"	"	28	8 th Butter	67	2 00				1 man board	18 00
"	"	31	20 tickets	67	80					
"	"	31	Berk. L. & J Cock #165	69	8 85					58 00
					58 00					
					58 00					58 00
1911	Nov	15	Grain	70	50	1911	Nov	30	Labor	40 00
"	"	20	Pork	70	20 92	"	"		1 man board	18 00
"	"	29	Dairy	71	1 80					
"	"	30	Check #173	72	34 78					
				103	58 00					103 58 00

Dr.

Potatoes

Cr.

1911	July 5	Bro't forward	50	11 49
"	10	Frank Howard	56	3 90
Nov	30	Cloak Cash	73	85 00
				<u>100 39</u>
				100 39

1911	July 5	Bro't forward	50	127 32
July	5	Carl Johnson	44	2 00
"	8	Elmer Turner	44	50
"	8	Cash	58	1 25
"	13	Elmer Turner	45	80
"	15	Peter Doornanbaal	46	80
Aug	3	Cash	60	40
Sept	1	E J Neale	58	15 00
"	12	Cash	63	4 75
"	18	"	64	4 75
"	22	"	64	2 00
Oct	31	E B Allen	68	40
"	31	" " "	68	1 00
"	31	" " "	68	1 20
Nov	29	" " "	71	1 60
Dec	27	" " "	77	1 25
				<u>165 02</u>

1912	Feb 20	Agr. Bank ck 161	87	11 00
"	21	" " " 163	87	129 00
"	28	Labor Mt. R.	90	35 00
Feb	31	" Mt. R.	94	23 10
June	17	Agr. Bank # 203	106	15 75
Aug	19	" " " # 232	118	35 00
July	29	Cloak Cash	112	2 00
				<u>250 85</u>

1912	May 22	Frank Bolster	101	60
June	19	Cash No 1	84	1 00
"	19	" " "	84	2 00
"	17	Wm Potaska	106	70
July	8	Fred Reed	109	50
"	8	Wm Potaska	110	1 50
"	30	Cash Book No 36	136	16 00
Aug	1	" No 36	136	2 00
Sept	28	Cornelius Bol	124	80
"	28	Frank Bolster	125	80
Oct	16	Cornelius Bol	129	60
Nov	7	Cornelius Bol	135	50
"	14	Frank Bolster	135	50
"	14	Timothy Nolan	135	50
"	14	Fred Reed	135	50
"	19	Cornelius Bol	135	75
"	1	" " "	133	75
"	30	Frank Bolster	137	3 50
"	27	Cash No 1	97	3 00
				<u>36 50</u>

Dutch

old Cash No 1 95

Clark Cash

87

41

1911			\$	
July	8	Brot forward	41	312 70
"	11	Farm	44	2 00
"	1	"	45	25 00
"	1	"	45	11 00
"	5	Family	45	2 00
"	14	Farm	45	1 55
"	8	Stock	45	42 00
"	28	Family	47	57
"	31	Farm	47	25 00
Aug	2	Farm	50	12 37
"	2	Farm	50	14 04
"	30	Farm	54	25 00
Sept.	1	Family	57	2 73
"	1	"	57	5 00
"	1	"	57	10 25
"	1	"	58	1 40
"	1	Farm	58	15 75
"	1			
"	14	Family	58	25
"	16	"	58	10 18
"	21	"	59	1 50
"	28	"	59	3 80
"	30	"	62	32 48
Oct	5	Farm	63	6 00
"	11	Family	63	6 57
"	19	"	65	1 44
"	24	"	66	3 81
"	24	Farm	66	2 67
"	26	Teams	66	14 00
"	31	Farm	68	25 00
"	31	Farm	68	25 00
Nov	30	Farm	72	7 25
"	30	Family	72	5 28
"	30	Int Potatoes	73	85 00
"	30	Int Teams	73	14 00
"	30	Family	73	3 47
"	30	Loage	73	36 00
"	30	Family	73	5 92
"	30	Family	73	4 32

Cash Paid 112 802 24

Dr

Poultry

Cr.

1911	July 27	Brot Forward	47	90 03
	Aug 9	Joseph Holden	50	1 50
	" 12	Cash	61	2 10
	" 31	"	62	4 00
	" 25	Joseph Holden	54	5 90
	" 16	Frank Howard	56	75-
	Sept 11	Cash	63	50
	Oct 21	W.P. Griffin	65	1 00
	" 21	Srome	65	3 20
	Nov 2	Cash	68	3 35
	" 24	Joseph Holden	71	1 65

113 98

1911	July 27	Brot forward	47	34 28
	Aug 1	Cash	60	60
	" 3	Cash	60	1 00
	" 12	"	61	2 70
	" 14	"	61	60
	" 21	"	61	15
	" 26	"	62	3 38
	" 31	Carl Johnson	53	60
	Sept 7	Cash	63	3 15
	" 13	"	64	1 05
	" 21	"	64	35
	" 22	"	64	70
	" 28	"	64	3 50
	Oct 31	E.B. Allen	68	1 00
	" 31	" " "	68	1 50
	" 31	" " "	68	53
	" 31	" " "	68	88
	Nov 28	Cash	69	7 23
	" 28	"	69	4 93
	" 29	E.B. Allen	71	1 00
	Dec 3	Cash	70	4 20
	" 1	"	70	60
	" 22	"	71	40
	" 27	E.B. Allen	77	70
	" 30	Cash	71	18

75 21

Dec 31	On Hand	
	30 Hens @ 1.00	30 00
	32 Pullets @ 1.50	50 00
	1 Cock	3 00
	6 Cockrels @ .250	1 50
		<u>95 00</u>

Dec 31 Inventory 109 95 00

1911

Contingent

1911

1911				1911			
July	25	Brot Forward	44	39 58	July 25	Forward 44	52
"	4	Cash	60	75			
"	9	"	60	35			
"	12	"	61	65			
"	21	"	62	50			
"	26	"	62	40			
"	28	"	62	95			
"	27	"	62	50			
Sept	7	"	63	20			
"	7	"	63	50			
"	9	"	63	50			
"	12	"	63	50			
"	16	"	64	50			
"	19	"	64	1 00			
"	22	"	64	40			
"	27	"	64	85			
Oct	12	"	66	50			
"	12	"	66	75			
"	14	"	66	1 00			
"	16	"	66	50			
"	17	"	66	50			
"	19	"	67	1 00			
"	23	"	67	40			
Nov	2	"	68	35			
"	7	"	68	50			
"	10	"	68	60			
"	14	"	68	25			
"	21	"	69	70			
"	28	"	69	70			
"	29	"	69	30			
Dec	7	"	70	60			
"	14	"	70	55			
"	20	"	71	35			
"	20	"	71	50			
"	22	"	71	50			
"	27	"	71	25			
			<hr/>				
			59	43			

Dr.

Dairy

Cr.

1911	July 27	Brit forward	74	466 38
	Aug 4	Cash	60	1 00
	" 9	Joseph Holden	50	5 25
	" 10	Cash	60	15
	" 12	"	61	5 25
	July to 10	Frank Howard	56	25
	Aug 25	" "	56	85
	" 29	" "	57	2 50
	" 25	M ^r Griffin	53	79 89
	Oct. 10	Chusilage	63	48 00
	" 10	"	63	7 50
	" 14	Oats & buckwheat	64	3 75
	" 10	Cash	66	3 75
	" 18	"	66	12 00
	" 19	"	67	90
	" 21	Oats & buckwheat	65	3 75
	" 21	W.P. Griffin	65	17 20
	" 21	J. Holden	66	23 30
	" 21	" "	66	32 00
	" 21	" "	66	17 75
	" 21	" "	66	47 75
			<hr/>	
		Carid Ford	110	779 17

1911	July 27	Brit forward	74	475 39
	Aug 1	Cash	60	13 1/2
	" 2	Farm	50	2 70
	" 2	Peter Doornauwal	50	50
	" 2	Carl Johnson	50	75
	" 3	Cash	60	13
	" 3	"	60	1 75
	" 5	Peter Doornauwal	50	1 05
	" 5	Geo Masten	50	80
	" 8	Carl Johnson	50	75
	" 4	G.M. Cash	60	80
	" 10	Peter Doornauwal	57	50
	" 14	Carl Johnson	57	75
	" 15	Peter Doornauwal	57	50
	" 17	Cash	61	102 92
	" 14	Geo Masten	52	80
	" 21	" "	52	80
	" 27	Carl Johnson	52	1 00
	" 27	Peter Doornauwal	52	1 00
	" 31	" "	53	75
	" 31	Carl Johnson	53	75
	" 31	Geo Masten	56	80
	Sept 11	Cash	63	80
	" 25	"	64	80
	" 28	"	65	80
	" 29	"	65	77 77
	" 28	Carl Johnson	59	3 75
	" 30	Peter Doornauwal	60	2 80
	Oct 9	Carl Johnson	63	80
	" 9	G. Masten	63	0
	" 20	Carl Johnson	65	80
	" 28	Peter Doornauwal	67	2 00
	" 24	Cash	67	70 04
	" 23	"	67	50
	" 28	"	67	80
	" 21	" J. Masten	67	1 60
	" 30	Peter Doornauwal	67	80
	" 31	E. B. Allen	68	1 81
	" 31	" " "	68	2 63
	" 31	" " "	68	2 25
	" 31	" " "	68	2 63
			<hr/>	
		Carid Ford	110	758 70

Dr.

Roy Cummins

Cr.

1911 July 25	Cash mact	59	3 00	1911 July 31	Due		25 00
	Chk to bal #107	48	22 00				
			25 00				
			25 00				25 00

1913 Jan 18	Potatoes 1/2 bu	4		1913			
----------------	-----------------	---	--	------	--	--	--

Mr Cook

1913 Jan 18	Potatoes 1/2 bu	4	1 13	Feb 17	Cash No 1	105	1 13
			1 13				1 13

Jas Welsh¹⁹¹⁵

1915 Dec 7	Meat	No 2169	2 52	Dec 31	Due for labor	J.B.	21 00
" 31	Bank check # 745	No 771	18 48				
			21 00				
		326				326	
			21 00				21 00

1916 Apr 25	Beef-	187.	1 68	1916 Apr 29	Due for labor	J.R.	36 75
" 29	Butter	188	1 40				
" 29	Bank ck # 781	189	33 67				
			36 75				36 75
			36 75				36 75

326

326

Hiram Chapman

1913 Mch 3	6 cords wood	14	24 00	Mch 29	Cash No 1	104	24 00
			24 00				24 00

James Mahar

1913 Mch 3	2 cords wood	14	8 00	1913 Apr. 9	Cash No 1	105	8 00
			8 00				8 00

Dr. Farm Cr.

1911				1911			
Dr.		Farm	Cr.	Dr.		Farm	Cr.
Aug 2	Brot Forward	82	4447 26	Aug 2	Brot Forward	82	395 96
" 2	Cash	60	205	" 7	Cash	60	7 15
" 2	"	60	150	" 7	"	60	4 30
" 2	Clock Cash	50	12 37	" 15	"	61	1 85
" 2	Labor	50	2 70	" 18	"	61	10 00
" 2	Clock Cash	50	14 04	" 18	"	61	2 95
" 4	Cash	60	6 67	" 24	"	61	5 00
" 8	Agr. Bk ck #114	50	2 75	" 21	"	61	5 80
" 12	E. Sedgewick mool	61	1 00	" 27	Carl Johnson	52	25
" 15	Agr. Bank ck #116	57	368 67	" 28	Cash	62	3 00
" 12	Cash	61	3 49	" 26	"	62	4 00
" 15	"	61	2 48	" 27	E. Sedgewick	53	25
" 18	"	61	5 01	" 27	J. Nolan	52	25
" 21	"	62	55	" 27	Cash	62	11 60
" 21	"	62	25	" 28	"	62	2 05
" 28	"	62	168	" 31	Carl Johnson	53	1 00
" 29	Agr. Bank ck #120	53	18 06	Sept 1	Already entered	57	108 64
" 29	Berk S. & Co #121	54	2 450			98	563 55
" 30	Clock Cash	54	25 00				
Sept 1	Berk S. & Co ck #123	54	35 00				
Aug 25	J. H. Early -	53	13 08				
Sept 1	Berk S. & Co ck #127	53	30 37				
" 1	" " " " #129	55	30 00				
" 1	" " " " #130	55	54 00				
" 1	" " " " #131	55	41 00				
" 1	" " " " #132	55	30 00				
" 1	" " " " #133	55	6 00				
" 1	" " " " #134	55	50 00				
" 1	Brot for Frank Howard	56	65				
" 1	" Aug 14 " "	56	3 00				
" 1	" " 19 " "	56	1 35				
" 1	" " 21 " "	56	1 25				
" 1	" " 26 " "	57	7 00				
" 1	" " 28 " "	57	1 35				
" 1	" " 31 " "	57	60				
" 1	" " 14 " "	56	1 00				
Aug 31	E. Sedgewick	54	30 00				
Sept 1	E. Turner #124	56	52 10				
" 1	Jim Nolan #125	53	140 00				
" 1	C. Johnson #126	66	40 00				
" 1	P. Dormant #128	85	58 00				
" 1	Carrid sold	98	5465 78	Sept 1	Carrid sold	98	563 55

James. Welsh

1911				1911			
		83		Sept		83	
Aug	31	One cow	53 30 00	"	1 st	Labo-	36 00
Sept	1	Check # 133	55 6 00				
			36 00				36 00
Oct	31	Berk. L. & J Co # 163	67 44 00	1911	Oct 31	Labo-	44 00
			44 00				44 00
Nov	30	Berk L & J Co # 176	72 17 00				17 00
			17 00				17 00
1912				1912			
June	19	Cash No 1	85 3 00	June	30	Wages due WR	43 75
July	1	Berk L & J Co # 269	108 40 75				
			43 75				43 75
July	12	Berk L. & J Co # 275	113 10 00	1912	July 31	Wages due	WR 52 00
Aug	27	Hay	119 10 00	Aug	31	" "	WR 52 00
July	31	Berk L & J Co # 282	114 42 00				104 00
Aug	31	" " " " # 303	121 42 00				
			104 00				
			104 00				104 00
1912				1912			
Sept	30	Berk L & J Co # 319	126 42 00	Sept	30	Due for labor	42 00
			42 00				42 00

Ward Free

1913				1913			
July				July			
"	16	Cash No 1	112 1 40	"	31	Due for labor WR	45 00
"	24	Hay	46 11 83				
"	31	Berk L & J Co # 473	48 43 60				
Aug	8	Potatoes 1/2 bu	57 53	Aug	30	Due for labor	44 00
"	18	" 1 bu	52 1 00				
"	30	Berk L & J Co # 490	38 62				
			89 00				89 00
			89 00				89 00
1913				1913			
Nov	1	Tickets	66 80	Nov	29	Due for labor FR	40 00
"	1	Meal	66 50				
"	1	Oats	66 5 00				
"	5	Pail Cash No 1	121 50				
"	12	Cash	122 4 50				
"	18	"	122 10 00				
"	20	Tickets	69 80				
"	29	Checks # 576	70 17 40				
			40 00				40 00
			215				215

Dr.

Berkshire L & S Co

Cr.

1911				1911			
Date	Description	Dr.	Cr.	Date	Description	Dr.	Cr.
Aug 1	Forward	75	6480 32	Aug 1	Forward	75	5338 54
" 15	Deposited Cash	61	284 33	" 25	Check # 117	53	79 89
" 19	" "	61	102 92	" 25	" # 118	53	27 14
" 31	" "	62	269 09	" 25	" # 119	53	5 15
Sept 30	" "	65	77 77	" 25	" # 120	54	12 65
" 30	" "	65	318 90	" 25	" # 121	54	24 50
" 30	Interest	65	18 03	" 31	" # 122	54	30 00
Dec 7				Sept 1	" # 123	54	35 00
				" 1	" # 124	54	52 10
				" 1	" # 125	55	28 60
				" 1	" # 126	55	34 15
				" 1	" # 127	55	30 37
				" 1	" # 128	55	53 70
				" 1	" # 129	55	30 00
				" 1	" # 130	55	54 00
				" 1	" # 131	55	41 00
				" 1	" # 132	55	30 00
				" 1	" # 133	55	6 00
				" 1	" # 134	55	50 00
				" 30	" # 135	60	4 00
				" 30	" # 136	60	63 00
				" 30	Blank # 137		
				" 30	A duplicate # 138		
				" 30	" # 139	60	26 04
				" 30	" # 140	60	35 00
				" 30	" # ^{no 1} 141	60	35 00
				" 30	" # 142	60	40 00
				" 30	" # 143	60	45 35
				" 30	" # 144	61	22 50
				" 30	" # 145	61	30 00
				" 30	" # 146	61	40 00
				" 30	" # 147	61	18 00
				" 30	" # 148	61	45 00
				" 30	" # 149	61	8 22
				" 30	" # 150	61	8 31
				" 30	" # 151	61	6 69
				" 30	" # 152	61	50 00
				" 30	" # ^{no 2} 144	61	58 00
				Oct-10	" # 153	63	60 00
Oct 10	Carroll	100	7551 36		Carroll	100	6557 90

1911		66	
Sept 1	Grapes	58	25
" 28	Cash	64	5 00
" 28	Dairy 15 ⁺ tickets	59	3 75
" 30	Check # 143	60	45 35
			54 35
			54 35

1911		66	
Sept 30	Labor		40 00
" "	Board		14 35
			54 35
			54 35

1911			
Oct 9	Dairy tickets	63	80
" 20	" "	65	80
" 21	Cash	67	16 88

1911			
Oct 31			

1911			
Nov 9	Dairy tickets	69	80
" 9	" Butter	69	50
			1 30
			1 30

1911			
Nov 15	Cash	68	50
" 18	"	68	80
			1 30
			1 30

Cornelius Bol

1912			
Sept 4	Wood	122	2 00
" 4	Dairy	122	80
" 18	Dairy	124	80
" 28	Potatoes	124	80
" 30	Deck. L & S Co # 320	127	29 48
			33 88
			33 88

1912			
Sept 30	Due for labor		33 88

1912			
Oct 7	Dairy	127	2 30
" 16	Potatoes	129	60
" 30	Dairy	129	80
" 31	Deck L & S Co # 330	131	36 30
			40 00
" 31	On acct	132	1 00
			41 00

1912			
Oct 16	Cash No 1	93	1 00
" 31	Due for labor	WR	40 00
			41 00

1912			
Nov 1	Potatoes	133	75
" 5	Meat	134	5 90
" 7	Sweet Potatoes	135	50
" 19	Potatoes	135	75
" 30	Flour	137	5 60
" 30	Deck L & S Co	138	28 50
			42 00
			42 00

1912			
Nov 30	Due for labor	WR	42 00
			42 00

Dr.

Oats + Barley-

Cr.

1911	Aug 3	Trans Howard	56	500	1911	Oct 14	Swine	68	187 1/2
"	9	" "	56	160	"	14	Dairy	64	187 1/2
"	16	" "	56	1800	"	21	Swine	65	600
"	26	" "	57	640	"	21	Dairy	65	187 1/2
"	26	" "	57	20	Nov 21	Cash	69	50	
"	9	" "	56	150					1213
Sept	1	Cash	63	200					
"	16	"	64	60					
"	27	"	64	100					
"	36	Berk & Co cr #135	60	6300					
Nov	11	Mr Turner Cash	68	700					
				10630					

Grain

1913	March 17	Ag. Bk Cr #300	16	3000	1913	June 3	Fairbrother	36	75
Aug	9	" " " #354	51	491	Oct	9	Cash No 1	118	60
Sept	30	" " " #373		1600	Nov	1	Ward & Co	66	550
				5091					685
				5091					685

1914

May	14	J. Golden	99	27
"	14	" "	99	2160
"	14	" "	99	70
June	15	" "	103	5400
Oct	29	Ag. Bk Cr #485	118	5679
				16009

1915

Apr	12	Ag. Bk Cr #529	138	12750
"	28	" " " #534	138	4250
Dec	30	" " " #630	171	8725
				25725

2394 bu Oats
114 bu Rye

1916

Jan	18	Howard	68	7877
"	18	Cash No 1	193	216
"	16	Wayback 2 #748	216	65000
Dec	13	" 2 #755	219	1530
"	29	" 2 #761	220	3280
				148796

Grain 68
Raised Oats 568 bu
Rye 135 "

1911
 Aug 15 Forward 58
 " " Agr. Bk check # 116 51 328 67

328 67

1911
 Oct 12 Cash 66 6185

6185

1911
 Dec 27 Agricultural B# 148 79 24514

24514

1911
 July 31 Forward 58 101 44
 Sept 1 Farm 57 7 20
 " 1 Amt of June & July Bils 57 108 64
 " 1 Machines 57 220 03
 328 67

328 67

1911
 Sept 1 Aug 8 Oats 56 500
 " " 9 " 56 310
 " 14 Farm 56 400
 " 16 Poultry 56 75
 " 21 Farm 56 260
 " 16 Oats 56 1800
 " 25 Dairy 56 85
 " 25 Teams 56 850
 " 26 Farm 57 700
 " 26 Oats 57 660
 " 26 Teams 57 100
 " 28 Farm 57 135
 " 29 Dairy 57 250
 " 31 Farm 60

6185

1911
 Nov 30 Sept. 7 Dairy 73 150
 " 30 " 7 Farm 73 1450
 " 30 " 11 " 74 600
 " 30 " 9 " 73 845
 " 30 " 18 " 74 658
 " 30 " 26 " 74 890
 " 30 " 30 " 74 861
 " 30 " 9 & 26 Teams 74 750
 " 30 " 11 O of Male 74 8790
 " 30 " 7 " " 74 75
 " 30 " 18. " " 74 150
 " 30 " 27 " " 74 375
 " 30 " 29 & 30 " " 74 4
 " 30 " 14 Hay 74 835

23464

Dec 30 In Oct - O/R Sundries 79 1050
 (See Oct-Bills) 24514

24514

1911				1911			
Sept 1	1	Forward	92 5465 78	Sept 1	1	Forward	92 563 55-
" 1	1	Bot in June	57 7 20	" 1	1	Elton Sedgewick	58 1 00
" 1	1	Cloak Cash	58 15 75-	" 1	1	Carl Johnson	58 25-
" 1	1	E. Wood Cash	63 13 50	" 1	1	leave open	
" 7	7	Cash	63 10	" 5	5	Cash	63 1 00
" 7	7	"	63 1 50	" 7	7	"	63 8 25-
" 9	9	"	63 11 00	" 7	7	"	63 1 50
" 8	8	Timothy Tolau	63 5 00	" 12	12	"	63 75-
" 13	13	E. Sedgewick	64 1 00	" 12	12	"	63 7 60
" 18	18	Cash	64 6 10	" 21	21	"	64 50
" 22	22	"	64 1 25-	" 28	28	"	65 4 40
" 27	27	"	64 20 00	" 28	28	"	65 1 00
" 27	27	"	64 2 80	" 28	28	"	65 18 90
" 28	28	Carl Johnson	64 5 00	" 28	28	"	65 5 00
" 30	30	Cash	65 2 00	" 30	30	"	65 1 50
" 30	30	Berk. Bk. Chk #141	60 35 00	" 30	30	Ag. Bk. Chk #127	62 300 00
" 30	30	" " " " #145	61 30 00	Oct 18	18	Cash	66 51 84
" 30	30	" " " " #146	61 40 00	" 19	19	"	67 32 75-
" 30	30	" " " " #147	61 18 00	" 24	24	" E/m.	67 6 96
" 30	30	" " " " #148	61 45 00	" 24	24	Cash	67 4 00
" 30	30	" " " " #149	61 8 22				104 1010 75-
" 30	30	" " " " #150	61 8 31				
" 30	30	" " " " #151	61 6 69				
" 30	30	" " " " #152	61 5 00				
" 30	30	Elton Sedgewick #139	99 26 04				
" 30	30	Elmer Turner #140	56 35 00				
" 30	30	Tim Tolau #142	55 40 00				
" 30	30	Carl Johnson #143	95 45 35				
" 30	30	Peter Doornau #144	85 58 00				
" 30	30	Cash	65 16 50				
" 30	30	"	65 24				
Oct 7	7	Elton Sedgewick	66 1 00				
" 7	7	Cash	66 2 50				
" 7	7	Cash	66 2 15				
" 5	5	Cloak Cash	63 6 00				
" 12	12	Cash	66 1 10				
" 16	16	"	66 6 15				
" 17	17	Ag. Bk Chk #131	64 12 65				
" 18	18	J H Early -	64 12 44				
" 19	19	Cash	67 2 96				
" 24	24	Cloak Cash	66 2 97				
" 24	24	David Ford	104 6070 25	Oct 24	24	David Ford	104 1010 75

1911
 July
 Sept
 Oct
 Nov
 Dec
 1912
 Jan
 Feb
 Feb
 1912
 Nov

Dr Elton Sedgewick for 99

1911	Aug 31		54		
	Sept 1	1/4 cd wood	58	1 00	
	" 13	Cash	64	1 00	
	" 30	Check # 139	60	26 04	
	" 1	over due	54	8 01	
				<u>36 05</u>	
				36 05	

1911	Sept		54		
	" 1	over due			
	" 30	labor			56 05
					<u>36 05</u>
					36 05

1911	Oct				
	" 7	Cash	66	1 00	
	" 31	B. Sedwick #156	67	32 65	
				<u>33 65</u>	
				33 65	

1911	Oct 31	Labor	104		33 65
					<u>33 65</u>
					33 65

1911	Nov 1	Wood	69	3 50	
	" 15	"	70	2 00	
	" 29	Berk L & J Co ck # 169	71	29 33	
				<u>34 83</u>	
				34 83	

1911	Nov 30	Due for Labor T.B.			34 33
					50
					<u>34 83</u>
					34 83

1911	Dec 11	Cash	70	1 00	
	" 6	Pork	76	14 96	
	" 5	Wood	76	2 00	
	" 30	Berk L & J Co ck # 180	78	15 12	
				Overpaid in Nov	50
				<u>33 65</u>	
				33 65	

1911	Dec 31	Due for labor			33 65
					<u>33 65</u>
					33 65

1912	Jan 1	1 cd Wood	80	4 00	
	" 4	2220 Coal	82	7 22	
	" 4	1540 Hay	82	9 24	
	" 22	Swine	83	1 33	
	" 31	Berk L & J Co ck # 192	84	16 99	
				<u>39 00</u>	

1912	Jan 31	Due for labor T.B.			35 00
------	--------	--------------------	--	--	-------

Feb 12	Cash No 1	74	1 00		
" 12	Hay	87	6 90		
" 27	Wood	88	2 00		
March 1	Berk L & J Co ck	88	12 40		
Feb 29	Back pay for pasture	89	2 00		
				<u>63 30</u>	
				63 30	

Feb 29	Due for labor T.B.				28 30
					<u>63 30</u>
					63 30

1912	March 14	Berk L & J Co # 216	92	14 85	
				<u>14 85</u>	

1912	March 14	Due for labor T.B.			14 85
					<u>14 85</u>
					14 85

Gone

Dr. *Berkshire L. & T Co.* Cr.

1911				1911			
Oct 10	Forward	94	751 36	Oct 10	Forward	94	6537 90
" 16	Deposited	66	69 84	Oct 11	Check #154	63	7 50
" 19	"	67	32 75	" 18	" #155	64	2 557
" 24	"	67	74 04	" 31	" #156	67	32 65
Nov 10	"	68	124 33	" 31	" #157	67	35 00
" 28	"	69	142 06	" 31	" #158	67	35 00
" 29	"	69	200 00	" 31	" #159	67	40 00
Oct 30	Interest	67	2 04	" 31	" #160	67	29 25
Dec 7	Deposited Cash	70	553 20	" 31	" #161	67	40 00
" 20	" Cash	71	106 94	" 31	" #162	67	30 00
				" 31	" #163	67	44 00
				" 31	" #164	68	50 00
				Nov 1	" #165	69	8 85
				"	Void #166		
				"	" #167		
				Nov 17	" #168	70	17 45
				" 29	" #169	71	28 33
				" 29	" #170	71	35 00
				" 29	" #171	71	40 00
				" 30	" #172	72	21 61
				" 30	" #173	72	34 78
				" 30	" #174	72	38 00
				" 30	" #175	72	40 00
				" 30	" #176	72	17 00
				" 30	" #176 ²	72	50 00
				Dec 5	" #177	76	36 46
				" 13	" #178	77	197 41
				" 30	" #179	78	2 25
				" 30	" #180	78	15 19
				" 30	" #181	78	35 00
				" 30	" #182	78	36 75
				" 30	" #183	78	33 65
				" 30	" #184	78	58 00
				" 30	" #185	78	30 00
				" 30	" #186	78	40 00
				" 30	" #187	78	26 82
				" 31			777 04 2
					Split Returned cks 1910		758 19
							8528 61
							8856 56
							8528 61
Dec 31	Bal carried forward	116	327 95				

1911
Nov
"
"
"
1911
Dec
1911
Jan
"
"
Feb
"
Mch
Feb
1912
Mch
"

Dr.

Elmer Turner

Cr.

1911	Nov 7		56	
"	7	Wood	69	2 00
"	29	Berk L & J ck # 172	72	21 62
				<u>23 62</u>
				<u>23 62</u>
1911	Dec 30	Berk L & J Cck # 183	78	33 65
				<u>33 65</u>

1911	Nov 30		56	
"	"	Labor	J.B.	23 62
				<u>23 62</u>
1911	Dec 30	Due for Labor	J.B.	33 65
				<u>33 65</u>

1912	Jan 4	Hay	81	10 62
"	4	Wood	81	2 00
"	30	Farm	83	6 00
"	31	Berk L & J ck # 193	84	22 38
				<u>41 00</u>
Feb 10		Wood	87	3 00
"	29	Hay	89	6 00
Mch 1		Berk L & J Co # 204	88	21 35
				<u>71 35</u>
Feb 29		Extra ^{overpaid} day work	89	1 35
				<u>70 00</u>
				<u>70 00</u>

1912	Jan 31	Due for Labor	J.B.	35 00
Feb 29		Due for Labor	J.B.	35 00
				<u>70 00</u>
1912	Mch 12	Due for labor	J.B.	10 80
				<u>10 80</u>
				<u>10 80</u>

1912	Mch 2	Wood	91	2 00
"	12	Berk L & J Co # 214	91	8 80
				<u>10 80</u>
				<u>10 80</u>

1912	Mch 12	Due for labor	J.B.	10 80
				<u>10 80</u>
				<u>10 80</u>

Account closed - Yours

Dr. Family Cr.

1911	Oct 1	Forward	78	2641 23
"	9	Ag. Bk. Ck. #128	63	163 67
"	11	Block Cash	63	6 51
"	16	Ag. Bk. Ck. #129	64	5 00
"	16	" " " #130	64	21 45
"	17	" " " #132	64	6 74
"	18	" " " #133	64	183 87
"	19	Block Cash	65	1 44
"	24	" " "	66	3 81
Nov	11	Ag. Bank Ck #137	69	21 42
"	14	" " " #140	70	3 65
"	14	" " " #141	70	6 25
"	30	Block Cash	72	5 28
"	30	" " "	73	3 47
"	30	" " "	73	5 92
"	30	" " "	73	4 32
Dec	8	Ag. Bank Ck #145	76	30 43
"	15	Block Cash	76	1 12
"	18	Ag. Bank Ck #146	77	16 26
"	18	Teams	77	3 00
"	22	Ag. Bank Ck #147	77	50 00
"	30	Dairy	79	941 15
				<u>4125 99</u>

Oct 1 Forward 78 6 00

1912	January		85	
Jan	1	Teams W.R.	80	16 00
"	2	Ag. Bank Check #149	80	40 87
"	2	" " " #151	80	196 90
"	2	" " " #150	80	00 00
"	2	" " " #152	80	5 25
"	2	Teams	81	10 00
"	1	Block Cash	81	1 84
"	4	" " "	81	9 27
"	4	" " "	81	14 85
"	10	Ag. Bank Ck #154	82	34 00
"	20	Stocks	82	78 00
"	27	Ag. Bank Ck #155	83	827 24
"	31	Dairy	84	67 41
"	31	Block Cash	85	5 10
Feb	3	Ag. Bank Ck #157	86	15 61
				<u>1262 34</u>
			127	

1912

Dr. Peter Doumaubal Cr.

1911				1911					
Dec	30		85	Dec	30	Due for labor	85		
"	"	Berk L & J Co #184	78	58 00			58 00		
							58 00		
<hr/>				<hr/>					
1912				1912					
Jan	1	200 Corn	80	3 00	Jan	2	Cash No 1	72	3 00
"	31	Berk L & J Co #197	84	58 00	"	31	Labor		40 00
					"	31	1 Man board		18 00
				61 00					61 00
				61 00					61 00
<hr/>				<hr/>					
Feb.	29	Berk L & J Co #207	89	58 00	Feb	29	Due for labor	J.B.	40 00
					"	29	1 Man board		18 00
				58 00					58 00
				58 00					58 00
<hr/>				<hr/>					
1912	Mar				1912				
"	30	Cash No 1	79	10 00	Mar	30	Wages due J.B.		40 00
"	30	Berk L & J Co #221	93	48 00			Board 1 man J.B.		18 00
				58 00					58 00
<hr/>				<hr/>					
1912	Apr				1912				
"	3	Dairy tickets		80	Apr	78	Wages due W.R.		33 70
"	30	Berk L & J Co #227		32 90					
				33 70					
				33 70					
						Left			33 70

Dr. Fred Reed Cr.

1912				1912					
Apr.	1	Dairy tickets	95	80	Apr	30	Due for labor J.B.		35 00
"	22	" "	96	80	"	30	" Extra " J.B.		5 00
"	30	Berk L & J Co #234	97	39 90	"	30	" " " Stable J.B.		1 50
				41 50					41 50
				41 50					41 50
<hr/>				<hr/>					
1912	May				1912				
"	6	Wood 105	99	4 00	May	31	Due for labor J.B.		26 90
"	8	Dairy tickets	99	80			" Extra labor "		8 10
"	"	" "	100	80			Extras		6 62
"	13	Stock veal	100	1 02					
				6 62					41 62
"	31	Berk L & J Co #248	102	35 00					
				41 62					
				130 41 62					130 41 62

Dr Farm Cr.

1911	Oct 24	Forward	98	6070 25
"	27	Agri. Bank ck #135	66	70 59
"	26	Cash	67	4 00
"	31	Berk. S. & J Co ck #157	67	35 00
"	31	" " " " #158	67	35 00
"	31	" " " " #160	67	29 25
"	31	" " " " #161	67	40 00
"	31	" " " " #162	67	30 00
"	31	Elton Sedgewick #186	99	33 65
"	31	Timothy Nolan #159	55	40 00
"	31	James Welsh #163	93	44 00
"	31	Peter Dorrauf #165	85	8 85
"	31	Carl Johnson	95	16.88
"	31	Cloak Cash	68	25 00
"	31	" "	68	25 00
"	31	E. B Allen #164	68	50 00
Nov	18	Berk. S. & J Co ck #168	70	17 45
"	29	Berk. S. & J Co ck #170	71	35 00
"	29	" " " " #174	72	38 00
"	29	" " " " #175	72	40 00
"	28	Cash	69	95
"	25	"	69	1 00
"	28	"	69	1 00
"	29	Elton Sedgewick #169	99	29 33
"	29	Timothy Nolan #171	55	40 00
"	30	Oliver Turner #172	101	21 61
"	30	P. Dorrauf #173	85	34 78
"	30	James Welsh #176	93	17 00
"	30	E B Allen #176 ²	42	50 00
"	30	Cloak Cash	72	7 25
"	30	Frank Howard	74	48 04
Dec	1	Cloak Cash	75	36 00
"	4	" "	75	25 00
"	7	Cash	70	44
"	5	J W. Early	76	9 63
"	5	" " "	76	2 70
"	14	Cash	70	4 05
"	14	"	70	25
"	14	"	70	1 60
"	14	"	70	64

105

Caris sold 105 7019 19

1911	Oct 24	Forward	98	1010 75
"	26	Cash	67	5 00
"	26	"	67	1 00
"	30	"	67	1 00
"	31	Cabbage	68	27 22
Nov	1	E Sedgewick	69	3 50
"	7	E Turner	69	2 00
"	15	E Sedgewick	70	2 00
"	29	Agri. Bank #144	71	200 00
"	28	Cash	69	6 00
"	29	"	69	2 76
"	30	"	69	4 00
"	30	"	69	5 00
Dec	7	Oliver Turner	70	448 00
"	5	Elton Sedgewick	76	2 00
"	13	E B Allen	78	1 00
"	26	Cash	71	8 20

1729 43

Caris sold 105 1729 43

Dr

Farm

Cr

1911 Dec	Forward	104	701919	1911 Dec		104	172943
" 20	Cash	71	1 26	" 1	Dairy	75	187 00
" 20	"	71	1 10	" 1	Dairy	75	187 00
" 22	"	71	65	" 30	Cash	71	5 00
" 22	"	71	15				
" 22	"	71	3 81				
" 12	"	71	60				
" 13	E B Allen	77	1 00				
" 27	Cash	71	72				
" 30	"	71	1 25				
" 30	Berk. L & J Co #181	78	35 00				
" 30	" " " " #185	78	30 00				
" 30	" " " " #186	78	40 00				
" 30	Timothy Adams #182	55	36 75				
" 30	Elton Sedgewick #180		33 65				
" 30	Elmer Turner #183	101	33 65				
" 30	Peter Dorman #184	103	58 00				
" 30	E B Allen #187	42	26 82				
" 30	Block Cash	79	25 00				
			7348 16				2108 43

1912				1912			
Feb 7	Berk L & J Co #201	86	90	Jan 30	Elmer Turner	83	6 00
Feb 8	Cash No 1	74	9 50	Feb 28	Agr. Bank CK #165	88	100 00
" 26	" "	75	2 50	" 29	Elton Sedgewick	89	2 00
Jan 31	Labor W. R.	85	16 52	May 11	Block Cash	100	11 00
Feb -	Francis Howard	90	298 60	June 11	Cash No 1	84	70
May 25	Cash No 1	83	2 25	" 17	Wm. Pleska	106	1 20
June 11	" " "	84	0 00	" 27	Frank Bolster	109	60
July 27	" " "	87	25	July 19	Cash No 1	86	5 25
" 31	Block Cash	115	5 00	"			
" 9	Agr. Bank CK #209	110	20 00				
Aug 5	Cash No 1	88	4 00				
" 2	Agr. Bank CK #222	116	5 85				
" 6	Block Cash	116	50 00				
" 12	" "	117	107 00				
" 19	Agr. Bank CK #230	118	69 54				
" 19	" " " #231	118	30 00				
			Carried forward 141 621 91				Carried forward 141 124 75

Dr.

Cabbage

Cr

Oct	31	Farm 25 th	68	27	22
Nov	30	Cash	69	3	00
Dec	30	"	71	2	00
					<u>3222</u>

Dr.

Onions

Cr

1912	Oct	21	Cash No 2	37	500
	Nov	4	" " 2	37	42.00
	"	12	" " 2	37	500
	"	25	" " 1	96	350
	"	14	Frank Bolster	135	100
	Dec	31	Cash No 1	99	170
					<u>5820</u>

1913

12

1913	Nov	12	Cash No 1	103	174
	Oct	18	" " 1	119	800
	"	28	" " 1	120	1410
	Nov	8	" " 1	121	200
					<u>2584</u>
					2584

Dr.

Stock

Cr.

1912	Jan 1	To Inventory	43	2825 00
"	16	Cash No 1	72	50
"	23	"	72	50
"	26	"	73	30
"	24	Clock Cash	85	125 00
Mch	9	Berk. S & Co # 213	91	4 50
May	25	Cash No 1	83	8 00
June	17	Agri. Bank CK # 204	106	7 00
Oct	4	Clock Cash	127	6 50
Nov	18	Berk. S & Co # 338	134	95 00
Sept	9	Agri. Bank CK # 241	123	55 13

1912	Jan 1.		43	
"	22	Family	83	18 00
"	22	Office	83	6 00
"	25	Cash No 1	72	5 00
"	26	"	73	3 04
Feb	1	" No 1	74	50 00
"	2	" No 1	74	29 50
Mch	6	" " "	77	00 00
May	13	" " "	82	1 88
"	13	Fred Reed	100	1 02
"	13	Frank Bolster	100	60
"	13	Family	100	8 00
"	13	Office	100	3 60
"	25	Cash No 1	83	4 00
"	25	" " "	83	226 00
June	11	" " "	84	2 89
"	6	Family	105	19 50
"	6	Office	105	13 00
Sept	28	Cash No 1	92	1 85
Oct	19	" No 1	93	2 10
Nov	13	Exp. from fence		000 00
"	16	Cash No 1 J.H.H	95	150 00
"	16	" " 1 J.H.H	95	180 00
"	16	" " 1 J.H.H	96	100 00
"	16	" " 1 J.H.H	96	65 00
"	23	" " 1	96	13 90
"	27	" " 1 B. Farm	96	800 00
"	27	" " 1	97	8 47

30243

166255

1913

1913	Jan 23	Cash No 1	100	2 05
"	1	Frank Bolster	2	1 50
Feb	19	" "	10	1 25
"	19	Cornelius Bol	10	1 45
"	19	Family & Cook	10	39 10
"	19	Labor & BA	10	1 00
"	28	Cornelius Bol	11	1 30
			173	45 65

Dr. *Hay and Straw* Cr.

1911				1911			
Oct 24	Brot forward	73	358 69	Oct 24	Brot forward	73	1483 91
Nov 6	Rye Cash	68	3 00	Nov 28	Cash	69	11 45
" 30	Grant, Howard	74	83 30	" 28	"	69	31 55
				Dec 20	Cash	70	24 75
			<u>444 99</u>				<u>1551 66</u>
1912				1912			
Jan 27	Cash No 1	73	60	Jan 4	Elmer Turner	81	10 62
Feb 12	" "	74	1 20	" 4	Elton Sedgwick	82	9 24
" 20	" "	75	1 50	" 13	Timothy Nolan	82	12 60
" 24	" "	75	60	Feb 2	Cash No 1	74	9 33
" 29	" "	75	35	" 24	" "	75	10 50
Mar 1	" "	77	60	" 24	" "	75	2 50
" 7	" "	77	1 20	" 12	Elton Sedgwick	87	6 90
" 8	" "	77	1 20	" 29	Elmer Turner	89	6 00
" 27	" "	78	35	Mar 6	Cash No 1	77	5 24 2
" 27	" "	78	1 20	" 8	" " "	77	9 24
" 31	Labor W.R.	94	188 59	" 9	" " "	77	24 90
Apr 4	Cash No 1	80	85	" 9	Timothy Nolan	91	12 00
" 23	" " "	81	60	" 13	Cash No 1	77	70 40
May 1	" " "	82	20	" 13	" " "	77	31 70
" 7	" " "	82	2 45	Apr 4	" " "	80	61 49
" 9	" " "	82	60	" 15	" " "	80	31 57
" 14	" " "	82	1 00	" 24	" " "	81	25 90
" 25	" " "	83	1 60	" 26	" " "	81	56 48
" 17	" " "	83	60	May 17	" " "	82	72 98
" 19	" " "	85	2 00	" 25	" " "	83	35 09
" 24	" " "	85	1 20	June 1	" " "	84	68 53
July 1	" " "	86	60	" 5	" " "	84	29 88
" 5	" " "	86	1 60	" 5	" " "	84	24 50
" 6	" " "	86	1 30	" 8	" " "	84	28 88
" 8	" " "	86	60	" 20	" " "	85	49 39
Aug 22	" " "	88	70	" 24	" " "	85	26 70
" 27	" " "	89	60	July 19	" " "	86	143 32
				" 20	" " "	86	92 57
				" 23	" " "	87	73 12
				Aug 1	Tim Nolan	116	8 00
				" 5	Cash No 1	88	31 95
				" 5	" " "	88	28 00
				" 5	" " "	88	30 75
				" 9	" " "	88	31 95
			<u>Carried</u>				<u>142 118 84</u>
			<u>142 214 89</u>				

Poultry

1912				1912					
Jan	1	To Inventory	88	95 00	Jan	12	Cash No 1	72	3 60
"	1	Joseph Holden	80	7 55	"	22	" "	72	6 40
"	26	Cash No 1	73	45	"	31	" "	73	20
Feb	9	Oats	87	4 00	Feb	2	" "	74	3 60
"	17	Buckwheat	87	4 00	"	2	" "	74	35
"	27	Oats	88	4 00	"	8	" "	74	2 40
March	6	Cash No 1	77	66	"	9	" "	74	10
"	21	" "	78	87	"	16	" "	75	2 40
July	22	J. Holden	114	3 40	"	22	" "	75	2 00
Oct	24	Cash No 1	94	1 70	"	29	" "	75	2 20
Nov	16	" No 1	96	20	"	29	" "	75	40
Dec.	10	" No 1	98	50	March	6	" "	77	2 25
"	31	" No 1	99	45	"	14	" "	78	3 00
					"	19	" "	78	2 25
					"	27	" "	78	10
					Apr	6	" "	80	1 00
					"	23	" "	81	2 76
					"	26	" "	81	2 76
					May	9	" "	82	1 37
					"	8	Frank Bolster	99	1 40
					"	8	Exp. for Swells	99	60
					"	11	Frank Bolster	100	2 60
					June	1	Cash No 1	84	2 76
					"	20	Frank Bolster	109	25
					Aug	13	Cash No 1	88	13
				27 78					46 88

1913				1913					
Jan	11	Joseph Holden	3	1 20	Jan	16	Cash No 1	100	1 00
"	16	" "	3	2 40	"	30	" " 1	101	45
Feb	14	Cash No 1	102	1 20	Feb	7	" " 1	102	66
March	24	Joseph Holden	13	1 20	"	22	" " 1	102	14
"	6	Cash No 1	103	30	"	24	Labor 1/2 doz Eggs	11	15
					March	6	Cash No 1	103	1 40
					"	31	Frank Bolster	18	50
					"	31	Labor	18	50
					"	31	Cash No 1	104	3 93
					"	10	Labor 1 doz	15	28
					Apr	1	Labor	20	40
					"	8	Frank Bolster	20	40
					"	11	Office 1st A.	20	20
Carried forward 178				6 30	Carried forward 178				9 41

Dr.

Dairy

Cr.

1911	Nov 1	Brot Forward	90	779 17
"	10	Cash	68	25
"	11	Mrs Turner Cash	68	7 00
"	10	Joseph Holden	69	33 43
"	15	Cash	68	45
"	24	Joseph Holden	71	45 50
"	30	Swine	72	330
"	30	Frank Howard	72	150
Dec	1	Joseph Holden	75	22 10
"	1	" "	75	10 00
"	1	Farm	75	187 00
"	1	Farm	75	187 00
"	14	Cash	70	15
"	12	Joseph Holden	76	29 15
"	18	Swine	77	18 50
"	30	Berk CK #179	78	2 25
				<u>1326 75</u>

1911	Nov 1	Brot Forward	90	758 70
"	7	Cash	68	80
"	10	"	68	25
"	9	Carl Johnson	69	80
"	11	Cash	68	50
"	9	Carl Johnson	69	50
"	20	Les Masten	70	80
"	27	Cash	69	08
"	28	"	69	76 52
"	29	Peter Dorman	70	180
"	29	E B Allen	70	262
"	30	" " "	72	244
Dec	12	Cash	70	150
"	17	"	70	10
"	20	"	70	55 78
"	27	E B Allen	77	200
"	30	Family	79	941 15
				<u>1846 34</u>

1912	Jan 1	Berk L & J Ck #189	80	4 50
"	1	Joseph Holden	80	28 00
"	24	" "	82	5 00
"	8	" "	82	6 60
"	12	Cash No 1	92	50
"	17	Joseph Holden	82	34 85
"	26	Cash No 1	73	100
"	26	"	73	35
"	31	Labor N.R.	85	91 22
Feb	7	Joseph Holden	86	42 35
"	28	" "	90	38 20
"	7	Frank Howard	90	3 10
"	28	Labor N.R.	90	75 42
Mar	16	Joseph Holden	92	33 10
"	21	" "	92	15
"	27	" "	92	9 50
"	28	" "	92	62 90
				<u>Carris sis 111 436 74</u>

1912	Jan 2	Cash No 1	72	300
"	18	"	72	90 76
"	31	Family	84	67 41
"	31	Office	85	12 10
"	31	E B Allen	85	284
Feb	3	Cash No 1	74	13
"	6	" "	74	180
"	16	" "	75	93 87
"	19	" "	75	160
"	29	" "	76	230
"	29	Family	88	58 48
"	29	Cottage	88	3 48
"	29	Office	88	12 98
"	29	E B Allen	88	268
"	29	E J. Neal Cash	90	60
Mar	19	Cash No 1	78	230
"	29	" "	79	44 66
"	30	Labor to E B A	93	548
				<u>Carris sis 111 406 47</u>

Dr

Lairy

Cr

1912				1912			
mch		Forward	110 436 74	mch		Forward	110 406 47
"	31	Labor N.R.	94 74 00	"	31	Family	94 63 94
Apr.	4	Joseph Holden	95 330	"	31	Office	94 18 00
"	3	Cash No 1	80 500	"	31	Collage	94 3 72
"	23	Joseph Holden	97 35 00	Apr	1	Fred Reed	95 80
"	26	Cash No 1	81 200	"	3	Peter Dorward	95 80
"	30	Labor N.R.	98 52 75	"	3	Cash No 1	80 360
June	1	Ag. Bank # 189	104 10 04	"	20	Frank Bolster	96 80
"	1	" "	190 104 254	"	22	Fred Reed	96 80
"	11	Cash No 1	84 35	"	15	Cash No 1	80 45 87
"	19	" "	85 50	"	30	Labor & BA	98 480
			87	"	30	Family	98 63 99
				"	30	Office	98 23 85
				"	30	Collage	98 360
				May	4	Frank Bolster	99 25
				"	8	Fred Reed	99 80
				"	9	Frank Bolster	99 160
				"	17	Cash No 1	82 97 57
				"	11	Fred Reed	800 80
				"	16	Frank Bolster	100 25
				"	28	" "	101 00
				"	28	" "	101 75
				"	31	Labor & BA	101 325
				"	31	" "	101 310
				"	31	Family	101 70 60
				"	31	Office	101 26 00
				"	31	Collage	101 384
				June	24	Cash No 1	85 133 98
				"	30	" "	85 325
				"	8	Wm Potaskat	106 80
				"	17	" "	107 80
				"	30	Family	107 64 60
				"	30	Office	107 18 95
				"	30	Collage	107 360
				"	20	Frank Bolster	109 13
				"	20	" "	109 80
				"	30	Labor & BA	109 375
				"	30	" "	109 320
				July	8	Fred Reed	109 240
				"	8	Frank Bolster	109 160
				"	23	Cash No 1	87 119 95
						Care for	139 1207 66
						Care for	139 622 22

D. Cloak Cash Cr.

87	1911	Dec 1	Forward	87	802.24
		" 1	Farm	75	36.00
		" 4	"	75	25.00
		" 15	Family	76	1.12
		" 30	Farm	79	25.00
					<u>889.36</u>

1912

	1912	Jan 1	Family	81	1.84
		" 4	Family Duane Cow	81	16.02
		" 4	"	81	14.85
		" 8	Medicine	82	1.00
		" 16	Farm Cash	72 ²⁸	50.00
		" 18	Family	85	5.00
		" 31	Farm G.F.	85	25.00
		Feb 2	Farm Cash No 1	74 ²⁸	4.00
		" 29	Farm Book 1	76 ²⁸	25.00
		" 29	Farm to G. Turner	89	25.00
		" 29	Family	90	3.15
		Jan 31	Stock	85	125.00
		Mar 31	Farm to G. Turner	93	25.00
		Apr 15	Cash No 1	80	6.00
		" 22	" " "	81	1.00
		" 30	Farm to G.F.	99	25.00
		May 11	Cash No 1	82	5.00
		" 22	" " "	82	12.45
		" 25	" " "	83	2.00
		" 31	Farm Geo Turner	103	25.00
		" "	Farm E. B. A.	100	11.00
		June 1	Family	105	2.1
		" 1	"	105	90
		" 10	Farm	106	2.78
		" 30	Labor G. Turner	107	25.00
		July 8	Family	111	2.50
		" "	Farm	111	15.00
		" 25	Family	112	41.04
		" 30	Farm	113	50.00
		VV 31	Farm G. Turner	115	25.00
		" 31	Med Dept-	115	1.89
		" 31	Family	115	1.21
		" 31	Farm	115	5.00
			Carris Sold	144	<u>573.14</u>

Dr. *Summe* Cr.

1912	Jan 1	To Inventory	61	289	00
"	1	To Grain "	68	150	00
"	4	Olark Cash	81	4	00
"	4	Joseph Holden	82	4	40
"	4	" "	82	4	65
"	22	" "	83	4	35
"	27	" "	83		70
Feb	7	Joseph Holden	86	52	00
Jan	31	Labor W.R.	85	14	43
Feb	29	" " "	90	16	18
"	28	Joseph Holden	90	6	00
Mch	31	Labor W.R.	94	23	75
Apr	30	" "	98	4	50
Oct	15	Cash No 1	94		50
Nov	5	" " 1	95		50
"	18	Berk L & J Co # 337	134	15	00
"	23	Cash No 1	96		50
"	4	Berk L & J Co # 335	133	2	00
				<u>283</u>	<u>56</u>

1912	Jan 1		61		
"	22	Elton Sedgwick	83		1 55
Feb	29	Cash No 1	75		56 25
Mch	6	" "	77		65 07
Oct	12	" No 1	93		67 87
"	15	Family	128		11 66
"	15	Frank Bolster	129		60
Nov	16	Cash No 1	95		69 99
"	23	" " 1	96		69 30
"	5	Frank Bolster	135		1 10
"	5	Cornelius Bol	135		3 90
"	23	Cash No 1	96		40 00
Oct	24	" No 1	94		62 15
Dec	12	" " 1	98		15 00
"	6	Frank Bolster	139		84
"	12	Labor	140		13 50
"	13	Cornelius Bol	140		15 40
"	30	" "	142		60
				<u>494</u>	<u>78</u>

1913	Jan 15	Cash No 1	100	3	80
"	11	Joseph Holden	3	9	60
"	16	" "	3	10	25
Feb	13	" "	9	4	80
"	27	" "	13	2	40
Apr	23	Cash No 1	106	1	00
"	21	Joseph Holden	26	6	50
June	30	Olark Cash	110	12	50
Apr	8	Joseph Holden	41	6	50
June	18	" "	42	6	75
"	30	" "	42	6	50
July	28	" "	49	3	90
Aug	5	" "	56	6	75
Oct	26	" "	64	7	50
"	25	" "	64	15	50
Nov	8	Cash No 1	121	7	00
				<u>209</u>	

1913	Jan 15	Cash No 1	100		30
"	18	" " 1	100		75
"	22	Frank Bolster	4		23 65
"	22	Cornelius Bol	4		1 20
"	22	Labor	4		65 74
"	30	Fred Reed	4		1 45
Mch	1	Cash No 1	103		50 20
"	12	" " 1	103		36 30
"	12	Cornelius Bol	15		3 85
"	22	Cash No 1	104		17 10
"	21	Labor	17		2 50
June	3	Cash No 1	109		40 00
Oct	7	" " 1	118		5 00
"	13	" " 1	119		4 00
"	17	Fairbrother	65		5 00
"	27	Cash No 1	120		2 50
Nov	1	" " 1	121		33 12
"	8	" " 1	121		150 65
				<u>289</u>	

Dr. Medical Dept E. J. Neale Cr.

1912	Jan 20	Brown Herb Co	83	476 21	1912	Jan 22	Deposited	83	476 21
	Feb 3	A. J. White Co Lts	86	1065 00		Feb 15	Deposited	87	1065 00
	Nov 16	" " " "	92	1112 95		Mch 18	"	92	1112 95
	Apr 12	" " " "	95	1112 95		Apr 16	"	96	1112 95
	May 3	Mr Mace	99	53 25		May 25	"	100	1065 00
	" 16	A. J. White Lts	100	1065 00		" 8	"	99	53 25
	June 15	Brown Herb Co	105	420 00		June 18	"	105	420 00
	July 15	A. J. White Lts	111	1065 00		July 12	From sale of 4 ^{acres} lot	115	405 00
	Aug 13	Brown Herb Co	117	120 00		" 16	Deposited	115	1065 00
	" 19	A. J. White Lts	118	1115 00		" 26	* " 865 ^{four} lot	115	50 00
	Sept 20	A. J. White Lts	124	1115 00		Aug 23	"	119	1235 00
	Oct 10	Brown Herb Co	128	460 20		Nov 19	"	133	53 25
	Oct 25	Patience " " "	130	19 80		Sept 25	"	127	1115 00
	Nov 9	Check Mr Mace	133	53 25		" 28	"	127	480 00
	Dec 10	ck A. J. White Lts	140	1065 00		Dec 12	"	143	1065 00
				<u>10318 61</u>					<u>10773 61</u>

1913	Jan 13	Brown Herb Co	2	270 00	1913	Jan 16	Deposited	2	270 00
	Feb 1	check from Mr Mace	7	53 25		Feb 7	" ag Bk	7	53 25
	" 15	" A. J. White Lts	9	1115 00		" 21	" "	11	1115 00
	Mch 12	" " " "	16	1065 00		Apr 10	" "	22	1115 00
	Apr 5	" " " "	21	1115 00		" 17	" "	24	61 85
	" 15	" from Mr Mace	23	61 85		June 20	" "	38	762 10
	June 9	ck from Brown Co	38	762 10		" 30	" "	41	1065 00
	" 28	" A. J. White Lts	41	1065 00		Aug 11	" "	52	1065 00
	Aug 9	" " " "	51	1065 00		Nov 7	" "	67	434 30
	Sept 2	" " " " Mace	57	53 25		Dec 20	" "	73	1065 00
	" 12	Deposited 13,540 00 119	59	53 25					
	Oct 16	ck A. J. White - Mace	63	53 25					
	" 27	Brown Herb Co	66	381 05					
	Dec 13	A. J. White ck	73	1065 00					
				<u>8175 00</u>					<u>7006 50</u>

Dr. Medical Dept H. J. Blough Dr.

1912				1912			
Jan	2	Ag. Bank ck #150	80 11 12 00	Jan	8	Clark Cash	82 1 00
Feb	15	" " " #160	87 7 00 00	"	31	Teams	85 2 80
Apr	26	" " " #180	97 6 00 00	Feb	29	Labor W.R.	90 1 75
May	16	" " " #184	103 5 12 95	Mar	31	Labor W.R.	94 29 22
Aug	1	" " " #221	116 9 00 00	Apr	30	Labor W.R.	98 3 50
Oct	7	" " " #249	128 10 00 00	Jun	17	Teams	107 1 00
Dec	13	" " " #275	140 5 00 00	July	11	Clark Cash	115 1 09
				Oct	18	Clark Cash	129 89
				Nov	6	Clark Cash	133 127 50
				Dec	18	Ag. Bank ck #276	141 22 50
			532495				19075

1913				1913			
Feb	13	Ag. BK ck #291	9 500 00				16 00
"	8	" " " #287	7 16 00				
Mar	12	The A. J. White ck	16 10 65 00				
May	13	Ag. BK ck #320	30 28 12				
"	30	Clark Cash	33 28 12				
July	9	Ag. BK ck #342	44 7 00 00				
Sep	6	" " " #364	57 5 00 00				
Nov	3	" " " #381	67 45 00				
"	10	" " " #383	67 5 00 00				
Dec	9	" " " #390	72 4 00 00				
"	27	" " " #391	73 5 00 00				
			428224				

Dr. Berkshire Loan & Trust Co Cr.

1912				1912			
Jan 1	Balance for'd	100	327 95	Jan 1		100	
" 27	Deposited	73	90 76	" 2	Check #188	81	20 00
Feb 2	"	74	89 15	" 1	Check #189	80	4 50
" 16	"	75	93 87	" 1	" #190	80	39 05
" 29	"	75	156 25	" 31	" #191	84	2 50
			757 98	" 31	" #192	84	16 99
				" 31	" #193	84	22 38
				" 31	" #194	84	27 11
				" 31	" #195	84	40 00
				" 31	" #196	84	30 00
				" 31	" #197	84	58 00
				" 31	" #198	84	50 00
				Feb 1	" #199	86	60 70
				" 1	" #200	86	14 55
				" 7	" #201	86	90
				" 7	" #202	86	20 00
				March 1	" #203	88	12 40
				" 1	" #204	88	21 35
				" 1	" #205	89	40 00
				" 1	" #206	89	30 00
				" 1	" #207	89	58 00
				" 1	" #208	89	26 29
				" 1	" #209	89	50 00
				" 1	" #210	89	13 50
			757 98	" 2	" #211	91	20 00
	Am't. Ch's drawn		678 22	" 7	" #212	91	360
March 3 rd	Actual Balance		79 76	" 9	" #213	91	4 50
" 7	Deposited	77	117 49	" 12	" #214	91	8 80
" 14	"	78	127 00	" 12	" #215	91	38 20
" 21	"	78	13 50	" 14	" #216	92	14 85
" 29	"	79	44 66	"	Void #217		
Apr 4	"	80	61 49	" 30	" #218	93	30 00
" 17	"	80	45 87	" 30	" #219	93	40 00
				" 30	" #220	93	30 00
				" 30	" #221	93	48 00
				" 30	" #222	93	27 50
				" 30	" #223	93	8 00
				" 30	" #224	93	50 00
			1167 99	Apr 6	" #225	95	24 65
				" 9	" #226	95	12 32
				" 18	" #227	96	32 90
	Carried for'd	128	1167 99				
					Carried for'd	128	1057 54

Dr. Agricultural Bank Cr

1911	Dec 8	Balance brot for	84	2612	30	Jan 5	84	
	" 20	Deposited	79	1112	95	" 2	Check #149	80 40 87
1912	Jan 22	"	83	476	21	" 2	" #150	80 1112 95
				4201	46	" 2	" #151	80 196 90
		Returns checks		2570	01	" 2	" #152	80 5 25-
Feb	14	Bk. Balance		1631	45	" 4	" #153	81 3 35-
		cl 157		15	61	" 10	" #154	82 34 32
"	15	Deposited	87	1065	00	" 27	" #155	83 8 27 24
Mar	18	"	92	1112	95	Feb 3	" #156	86 1 95
Apr	16	"	96	1112	95	" 3	" #157	86 15 61
May	8	"	99	53	25	" 6	" #158	86 5 25-
"	25	"	100	1065	00	" 15	" #159	87 11 41
June	18	"	105	420	00	" 15	" #160	87 7 00 00
July	12	"	115	405	00	" 20	" #161	87 11 00
"	16	"	115	1065	00	" 21	" #162	87 5 25-
"	26	"	115	50	00	" 21	" #163	87 129 00
						" 28	" #164	88 22 00
						" 28	" #165	88 100 00
						Nov 8	" #166	91 45 01
						" 13	" #167	91 301 70
						" 16	" #168	92 4 50
						" 16	" #169	92 7 60
						" 29	" #170	93 188 55
						Apr 2	" #171	95 8 60
						" 8	" #172	95 3 65-
						" 9	" #173	95 11 90
						" 2	" #174	95 74 05
						" 13	" #175	96 116 80
						" 23	" #176	96 3 25-
						" 23	" #177	97 35 00
						" 29	" #178	97 2 00
						" 29	" #179	97 1 92
						" 26	" #180	97 6 00 00
		Bal k.				May 1	" #181	99 50 00
		Exp				" 1	" #182	103 74 68
		75-75.47				" 15	" #183	103 28 13
						" 16	" #184	103 572 95-
						" 18	" #185	103 50 00
						" 22	" #186	103 3 50
						" 29	" #187	104 22 95-
						June 1	" #188	6 00
						" 1	" #189	13 10 04

Dr.

Contingent

Cr.
89

1912			89	
Jan	12	Cash No 1	72	50
"	19	" "	72	50
"	22	" " Void	72	50
"	26	" "	73	95
Feb	2	" "	74	1 35
"	8	" "	74	85
"	36	" "	75	35
"	22	" "	75	15
"	24	" "	75	80
"	29	" "	76	55
Jan	31	Labor W.R.	85	34 62
Feb	28	Labor W.R.	90	75
Mock	6	Cash No 1	77	60
"	6	" "	77	55
"	9	" "	77	20
"	9	" "	77	35
"	14	" "	78	50
"	21	" "	78	40
"	29	" "	78	40
"	31	Labor W.R.	94	75
Apr	1	Cash No 1	80	50
"	4	" " "	80	50
"	6	" " "	80	75
"	23	" " "	81	1 00
"	26	" " "	81	50
May	5	" " "	82	1 00
"	9	" " "	82	60
"	17	" " "	82	50
"	31	" " "	83	50
June	1	" " "	84	90
"	8	" " "	84	1 00
"	17	" " "	85	1 00
"	20	" " "	85	50
July	6	" " "	86	60
"	11	" " "	86	60
"	19	" " "	86	80
"	20	" " "	86	75
"	30	" " "	87	50
Aug	6	" " "	88	70
"	8	" " "	88	50
"	9	" " "	88	25
Carried Forward			143	59 57

1912
Jan 12

Dr.

Wood

Cr.

1912	Jan	1	Berk. L & J Co #188	81	20 00
	"	31	Labor W.R.	85	76 50
	Feb	7	Berk. L & J Co #202	86	20 00
	Feb	7	Timothy Nolan	86	00 00
	"	28	Labor W.R.	90	15 00
	March	1	Berk. L & J Co #211	91	20 00
	"	31	Labor W.R.	94	37 67
	Apr	6	Berk. L & J Co #225	95	24 65
	"	20	" " " " #231	96	6 50
	"	31	Labor W.R.	98	44 77
	Oct	12	Agri. Bank Ch #253	129	12 75

1912	Jan	1	Elton Sedgewick	80	4 00
	"	4	Elmer Turner	81	2 00
	"	4	Timothy Nolan	82	4 00
	"	29	Cash #1	73	3 75
	Feb	2	Cash #1	74	16 00
	"	7	Timothy Nolan	86	4 00
	"	10	Elmer Turner	87	3 00
	"	27	Elton Sedgewick	88	2 00
	McK	2	Elmer Turner	91	2 00
	"	16	Timothy Nolan	92	4 00
	Apr	1	Cash #1	80	8 00
	May	6	Fred Reed	99	4 00
	July	1	Tim Nolan	109	4 00
	"	2	Fred Reed	109	4 00
	"	12	Cash #1	86	8 42
	Sept	4	Cornelius Bol	122	2 00
	"	4	Fred Reed	123	2 00
	Oct	3	Fred Reed	127	4 00
	Nov	23	Cash #1	96	13 50
	"	19	Fred Reed	135	4 00
	"	27	Timothy Nolan	136	4 00
	"	30	" "	137	4 00
	Dec	13	Fred Reed	140	4 00
	"	30	Frank Bolster	142	2 00

277 89

11267

1913	Jan	18	Berk. L & J Co #375	4	18 00
	Feb	1	" " " " #390	67	30 00
	"	1	" " " " #389	67	10 00
	"	1	" " " " #388	67	10 00
	"	8	" " " " #391	8	12 50
	"	8	" " " " #392	8	12 50
	"	10	Agricultural #289	8	12 32
	"	15	Berk. L & J Co #393	9	2 45
	"	16	" " " " #394	9	2 33
	"	21	" " " " #397	10	14 00
	"	21	" " " " #399	10	3 00
			Carroll Ford	174	148 12

1913	Jan	14	Fred Reed	2	4 00
	"	15	Timothy Nolan	3	4 00
	"	15	Frank Bolster	3	4 00
	"	15	Cornelius Bol	3	4 00
	Feb	1	Cash #1	102	5 00
	"	1	" " 1	102	5 00
	"	7	Fred Reed	7	4 00
	"	7	Hiram Watson	8	8 00
	"	7	Andrew Reed	8	4 00
	"	14	Jerry Chandler	9	16 00
	"	20	Timothy Nolan	10	4 00
	"	28	Mrs Dutcher	13	5 25
	McK	3	H. Chapman	14	24 00
	"	3	J. Mahan	14	8 00
			Carroll Ford	174	99 25

Dr.

Teams

Cr.

1912				
Jan 1	Inventory	80	2888	00
" 4	Agri. Bank check #153	81	3	35
" 22	Cash No 1	72	4	50
Feb 1	Berk. L & J Cook 200	86	14	55
" 3	Agricultural Bank #156	86	1	95
" 29	Cash No 1	76	40	
" 29	" "	76	2	00
Jan 31	Labor W.R.	85	114	12
Feb 29	Labor W.R.	90	180	12
Mch 12	Berk. L & J Cook #215	91	38	20
" 12	Cash No 1	77	63	
" 16	Agri. Bank ck #168	92	4	50
" 27	Joseph Holden	92	11	30
Apr 2	Agri. Bank ck #171	95	8	60
" 30	Labor W.R.	98	95	20
May 17	Cash No 1	82	1	50
" 17	" "	82	1	50
June 1	Agri. Bank ck #192	104	12	00
" 1	" " " #193	104	5	00
" 1	" " " #194	104	12	09
" 11	Cash No 1	84	1	05
" 11	" "	84	20	
" 17	" "	84	40	
" 19	" "	85	50	
July 5	" "	86	1	20
" 6	J. Holden	110	6	20
" 12	" "	110	51	45
" 17	Agri. Bank ck #213	110	22	97
" 17	Agri. Bank ck #212	110	4	13
" 20	Cash No 1	86	7	5
" 22	Agri. Bank ck #216	112	42	40
" 30	J. Holden	114	52	50
" 17	E. J. Neale	110	8	42
Aug 7	Agri. Bank ck #220	116	5	25
" 10	J. Holden	117	49	40
" 13	Agri. Bank ck #228	117	7	85
" 21	" " " #233	118	17	60
" 27	Cash No 1	87	1	25
Sept 9	Agri. Bank ck #240	123	11	15
Oct 20	Cash No 1	93	40	
" 28	Agri. Bank ck #260	139	30	97
	Carri's feed		1548	17 05

1912				
Jan 1	Family	80	16	00
" 2	"	81	10	00
" 243	H. George & J. G.	81	6	00
Mch 9	Cash No 1	77	7	5
June 17	Medical	107	1	00
June				

Carri's feed 1521 32 75

Dr. Joseph Holden

Cr.

1912			1912		
Jan		\$ 69	Jan 4	Dairy	82 5 00
Feb 1	Beth. L. & J. Co. # 199	86 60 70	" 4	Swine	82 4 40
			" 4	"	82 4 65
			" 17	Dairy	82 3 48 5-
			" 8	"	82 6 60
			" 22	Swine	83 4 35
			" 27	"	83 70
			" 4	Grain	82 15
		<u>60 70</u>			<u>60 70</u>
		60 70			60 70
1912			Feb 7	Dairy	86 42 35
Mch 29	Agr. Bank # 170	93 118 55	" 7	Swine	86 32 00
			" 28	Dairy	90 38 20
			" 28	Swine	90 6 00
		<u>118 55</u>			<u>118 55</u>
		118 55			118 55
1912			Mch 16	Dairy	92 33 10
Apr 13	Agr. Bank # 175	96 116 80	" 21	"	92 15
			" 27	"	92 9 50
			" 29	"	92 62 90
			" 27	Teams	92 11 30
		<u>116 80</u>			<u>116 95</u>
		116 80			Disc. 15
					<u>116 80</u>
					116 80
1912			1912		
Apr 23	Agr. Bank # 177	97 35 00	Apr 4	Dairy	95 3 30
		<u>35 00</u>		Feed of all kinds	31 70
					<u>35 00</u>
					35 00
1912			1912		
June 17	Agr. Bank # 202	106 129 10		See bill for various kinds of feed	129 10
		<u>129 10</u>			<u>129 10</u>
					129 10
1912			1912		
July 22	Agr. Bank # 216	112 42 40	July 6	Teams	6 20
			" 12	"	57 45
			" 22	Poultry	3 40
			" 30	Teams	52 50

Obliged to post payments to Farm accts thro' out of the year. 145

Dr.

Tools. Repairs

Cr.

1912				
Jan	5	Cash No 1	72	65
"	5	"	72	10
"	5	"	72	6 57
"	5	"	72	30
"	12	"	72	13 43
"	12	"	72	05
"	17	"	72	1 00
"	26	"	73	1 25
"	26	"	73	04
"	31	Berk. L & T Co. #191	84	2 50
Feb	2	Cash No 1	74	2 46
"	2	" "	74	30
"	24	" "	75	90
"	29	Labor W.R.	90	2 11
Mch	6	Cash No 1	77	6 48
"	9	" "	77	30
"	9	" "	77	10
"	14	" "	78	1 77
"	19	" "	78	2 25
"	21	" "	78	1 50
"	21	" "	78	40
"	21	" "	78	2 00
"	29	" "	78	1 95
"	29	" "	78	90
"	29	" "	78	50
"	29	" "	79	1 00
"	31	Labor W.R.	94	2 25
Apr	4	Cash No 1	80	60
"	4	" "	80	20
"	9	" "	80	1 10
"	23	agr. Bank ck # 176	96	3 25
"	29	" " " 178	97	2 00
"	26	Cash No 1	81	90
Apr	30	Labor W.R.	98	6 50
May	1	Cash No 1	82	40
"	1	agr. Bank ck # 182	103	7 46 8
"	17	Cash No 1	82	50
"	25	" "	83	20
"	25	" "	83	35
June	1	" "	84	40
"	1	" "	84	15
		Carried	136	144 29

1912	Jan. 18	Cash No 1	72	22 00
"	30	"	73	10 50
"	31	Berk. L & J Co. #195	84	40 00
"	31	" " " " #196	84	30 00
Sedgewick	"	Elton Sedgewick ¹⁹²	99	16 99
	"	Elmer Turner 193	101	22 38
	"	Timothy Nolan ¹⁹⁴	55	27 11
	"	Peter Doornabaal ¹⁹⁴	103	58 00
	"	E. B. Allen 198	42	50 00
	"	E. B. Dairy	85	2 84
"	31	Cloak Cash ^{G.F.}	85	25 00
Feb	9	Cash No 1	74	4 00
"	17	" "	75	1 25
"	29	E. B. Dairy	88	2 68
"	29	Berk L & J Co. #205	89	40 00
"	29	" " " " #206	89	30 00
"	29	" " " " #210	89	13 50
"	29	Elton Sedgewick #203	99	12 40
Sedgewick	"	Elmer Turner #204	101	21 35
	"	Peter Doornabaal #207	103	58 00
	"	Timothy Nolan #208	55	26 29
	"	E. B. Allen #209	42	50 00
	"	Cloak Cash G.F.	89	25 00
Jan	Feb 29	Sedgewick Sundries	99	33 91
"	" 29	Turner "	101	26 27
"	" 29	Nolan " " "	55	20 60
Mch	7	Berk. L & J Co. #212	91	3 60
"	9	Cash No 1	77	1 15
"	12	" " "	77	2 88
"	19	" " "	78	4 00
"	26	" " "	78	6 00
Sedgewick	" 12	Elmer Turner	101	10 80
	" 14	Elton Sedgewick	99	14 85
"	31	Cloak Cash G.F.	93	25 00
Sedgewick	" 30	Peter Doornabaal	103	58 00
	" 31	Timothy Nolan	125	46 00
	" 30	Berk L & J Co. #219	93	40 00
	" 30	" " " " #220	93	30 00
	" 30	" " " " #222	93	27 50
	" 30	" " " " #223	93	8 00
"	30	" " " " #224	93	50 00
Carried forward			130	997 85

1912	Jan 31	Dairy	85	91 22
"	31	Wood	85	76 50
"	31	Labor M.R.	85	199 84
Feb	29	Ice	90	2 50
Feb	29	Labor M.R.	90	38 168
Mch	31	Labor M.R.	94	395 88
Carried forward				1147 62

Dr.

Timothy Nolan

Cr.

1912		From	55		1912					
Mch	9	Hay	91	12 00	Mch	30	Wages due W.R.	40 00		
"	16	Wood	92	4 00			over due	6 00		
"	30	Berk L & J Co #218	93	30 00						
				46 00				46 00		
				46 00				46 00		
1912	April	1	over due from Mch	6 00	1912	April	30	Wages due W.R.	40 00	
"	"	30	Berk L & J Co #232	97						
				34 00						
				40 00					40 00	
May	31	Berk L & J Co #247	102	40 00						
				40 00			Due for labor F.B.	40 00		
									40 00	
1912	July	7	Berk L & J Co #262	108	40 00	1912	June	30	Due for labor W.R.	40 00
July	1	Wood	109	4 00	July	31	Due for labor		40 00	
"	31	Berk L & J Co #	113	35 25						
"	31	Deficit		75						
Aug	1	Woods	116	8 00	Aug	31	Due for labor W.R.		40 00	
		Berk L & J Co #294	120	32 00						
				40 00						
				40 00						40 00
1912	Sept	10	1 bu Peas	123	1 00	1912	Sept	30	Due for labor W.R.	40 00
"	"	30	Berk L & J Co #310	126	39 00					
				40 00						
				40 00						40 00
1912	Oct	31	Berk L & J Co #324	130	40 00	1912	Oct	31	Due for labor W.R.	40 00
				40 00						40 00
1912	Nov	14	Sweet Potatoes	135	50	1912	Nov	30	Due for labor W.R.	40 00
"	"	27	Wood in Oct	136	4 00					
"	"	30	" 10d	137	4 00					
"	"	30	Berk L & J Co #242	138	31 50					
				40 00						
				40 00						40 00
1912	Dec	30	Berk L & J Co #364	143	35 00	1912	Dec	31	Bal. wages due W.R.	35 00
(Jan 2 1913)				35 00						35 00

Dr.

Frank Howard
Pittsfield Mass

Cr.

1912			1912		
Feb. 3	Cash No 1	74 35 83		Dairy	8 00
					27 83
					<u>35 83</u>
		35 83			35 83
<hr/>			<hr/>		
1912			Feb	Dairy	90 3 10
March 13	Agr. Bank ck #167	91 301 70	March	Fertilizer	90 298 60
					<u>301 70</u>
		301 70			301 70
<hr/>			<hr/>		
1912			1912		
June 1	Agr. Bank ck #191	104 37 54	June 1	Due for items	104 37 54
		37 54			<u>37 54</u>
<hr/>			<hr/>		
1912			1912		
July 22	Agr. Bank ck #217	112 218 96	July 22	Due for various items	112 218 96
		218 96			<u>218 96</u>
<hr/>			<hr/>		
1912			1912		
Aug 19	Agr. Bank ck #230	118 69 54	Aug 19	Due for various items	118 69 54
1911		69 54			<u>69 54</u>

1912
Sept

Dr.

Family

Cr.

1912			102	126234	1912
Feb					Feb
" 6	6	Agri. Bank ck #158	86	5 25	"
" 2	25	" " " 159	87	11 41	
"	21	" " " 162	87	5 25	
"	8	Cash No 1 Farm	74	2 15	
"	28	Agri. Bank ck #164	88	22 50	
"	22	Cash No 1 Farm	75	2 80	
"	22	" " "	75	1 96	
"	29	Dairy	88	5 4 48	
"	29	Block Cash	90	3 15	
"	28	Labor W.R.	90	3 50	
Mar	8	Agri. Bank ck #166	91	45 01	
"	9	Cash No 1 Farm	77	10 00	
"	19	" " "	78	2 31	
"	16	Agri. Bank ck #169	92	7 60	
"	21	Cash No 1 Farm	78	3 05	
"	29	" " "	79	4 66	
"	29	" " CB	79	2 60	
"	31	Dairy	94	63 94	
Apr	2	Agri. Bank ck #174	95	74 05	
"	4	Cash No 1	80	3 59	
"	8	Agri. Bank ck #172	95	3 65	
"	9	" " " #173	95	11 90	
"	9	Cash No 1	80	5 42	
"	19	" " 1	80	4 00	
"	23	" " 1	81	1 92	
"	29	Agri. Bank check #179	97	1 92	
"	30	Dairy	98	63 99	
May	13	Stock veal	100	8 00	
"	31	Dairy	101	70 60	
"	31	Frt on goat ^{charge}	101	90	
"	15	Agri Bk. ck #183	103	28 13	
"	18	" " " #185	103	50 00	
"	29	" " " #187	104	22 95	
June	1	" " " #188	104	6 00	
"	1	" " " #195	105	28 12	
"	1	" " " #196	105	37 50	
"	1	" " " #197	105	5 20	
"	1	" " " #198	105	18 85	
"	1	Block Cash	105	21	
"	1	" " "	105	90	
			137	1967 26	

Berkshire Loan and Trust Co.

Dr.

1912		116		1167		99		116		1057		54	
Apr 18								Apr 18					
" 24	Deposited Cash	81	25	90				Apr 18	Check #228	96		1748	
" 26	Cash " Cash	81	54	48				" 19	" #229	96		130	
May 17	" " "	82	166	55				" 20	" #230	96		75	
" 25	" " "	83	220	00				" 20	" #231	96		650	
" 28	" " 488.92	83	2709					" 30	" #232	97		3400	
June 1	" " "	84	80	73				" 30	" #233	97		1209	
" 13	" " "	84	2450					" 30	" #234	97		3990	
" 20	" " "	85	49	39				" 30	" #235	97		3230	
" 3	" " "	85	420	25				" 30	" #236	97		1100	
" 24								" 30	" #237	97		87	
								" 30	" #238	98		100	
								" 30	" #239	98		100	
								" 30	" #240	98		1850	
								"	Void #241				
								May 9	" #242	101		100	
								" 17	" #243	101		900	
								" 18	" #244	102		975	
								" 25	" #245	102		1750	
								" 29	" #246	102		1140	
								" 31	" #247	102		4000	
								" 31	" #248	102		3500	
								" 31	" #249	102		1800	
								" 31	" #250	102		1200	
								" 31	" #251	102		2800	
								" 31	" #252	102		3000	
								" 31	" #253	102		2500	
								" 31	" #254	103		875	
								" 31	" #255	103		300	
								" 31	" #256	103		230	
								" 31	" #257	103		5000	
								June 12	Duplicate #258	104			
								" 19	Check #259	107		806	
								" 30	" #260	107		700	
								July 1	" #261	108		3500	
								July 1	" #262	108		4000	
								" 1	" #263	108		3500	
								" 1	" #264	108		3322	
								" 1	" #265	108		2600	
								" 1	Void #266	108			
								" 1	" #267	108		3000	

1912
July
Aug
Sept

100. Berkshire Loan & Trust Co Cr.

1912	July 1	Prot forward	128	223088
"	19	Deposited Cash	86	11792
"	30	" "	87	28558
Aug	6	" "	88	9770
"	20	" "	89	1760
"	28	" "	89	13776
"	31	" "	90	11913
Sept	28	" "	92	24125

1912	July 1	Prot forward	128	174321
"	1	Check #268	108	2600
"	1	" #269	108	4075-
"	1	" #270	108	2500
"	1	Void "	#271	108
"	1	" #272	108	2485-
"	1	" #273	109	5000
"	6	" #274	111	465-
July	12	1909.81 #275	113	1000
"	31	" #276	113	2200
"	31	" #277	113	3525-
"	31	" #278	113	2810
"	31	" #279	113	3340
"	31	" #280	113	2600
"	31	" #281	113	2600
"	31	" #282	114	4200
"	31	" #283	114	3190
"	31	" #284	114	3000
"	31	" #285	114	2645
"	31	" #286	114	2550
"	31	" #287	114	5000
"	31	" #288	114	1700
"	31	" #289	114	1611
"	31	" #290	114	2600
Aug	8	" #291	119	950
"	17	" #292	119	1125-
"	31	" #293	120	500
"	31	" #294	120	3200
"	31	" #295	120	2860
"	31	" #296	121	3500
"	31	" #297	121	3420
"	31	" #298	121	2700
"	31	" #299	121	3600
"	31	" #300	121	3000
"	31	" #301	121	2700
"	31	" #302	121	3000
"	31	" #303	121	4200
"	31	" #304	121	2700
"	31	" #305	121	3000
"	31	" #306	122	200
"	31	" #307	122	2400
"	31	" #308	122	5000

148 324782

148 284072

Dr

Labor

Cr

1912	April 9	Prot forward	124	997 85
"	15	Cash No 1	80	6 00
"	17	" " "	80	8 85
"	18	Berk L & J Co #228	96	17 48
"	19	" " " #229	96	1 30
"	20	" " " #230	96	75
"	22	Cash No 1	81	9 00
"	26	" " "	81	30
"	9	Berk L & J Co #226	95	12 32
"	30	" " " #233	97	12 09
"	30	" " " #236	97	11 00
"	30	" " " #237	97	87
"	30	" " " #238	98	1 00
"	30	" " " #239	98	1 00
"	30	" " " 240	98	13 50
"	30	Dairy & B.A.	98	4 80
"	30	Block Cash G.T.	99	25 00
"	30	Timothy Nolan	125	40 00
"	30	Peter Doornabaal	103	33 70
"	30	Fred Reed	103	41 50
"	30	Frank Bolster	133	33 10
May	1	Agri Bank ck 181	99	50 00
"	5	Cash No 1	82	1 00
"	9	" " 1	82	25
"	9	Berk L & J Co CK 242	101	1 00
"	11	Cash No 1	82	5 00
"	17	Berk L & J Co CK 243	101	9 00
"	18	" " " " 244	102	9 75
"	25	" " " " 245	102	17 50
"	25	Cash No 1	83	3 00
"	31	" " "	83	2 00
"	31	Berk L & J Co #249	102	18 00
"	31	" " " #250	102	12 00
"	31	" " " 251	102	28 00
"	31	" " " 252	102	25 00
"	31	" " " 254	103	8 75
"	31	" " " 255	103	5 00
"	31	" " " 256	103	2 30
"	31	" " " 257	103	50 00
"	31	Block Cash G.T.	103	25 00
"	31	Dairy & B.A.	101	3 25

Careidford 131 1345 21

Forward 1147 62

1912	April 9	Labor	
"	30	" N.R.	235 42
		Careidford 131	1383 04

131 1383 04

Dr.

Labor

Cr

1912	May 31	Prot Forward	130	134521
"	31	Dairy C.P.A.	101	310
"	31	Timothy Nolan	125	4000
"	31	Fred Reed	103	4162
"	31	Frank Bolster	133	4385
June	1	Cash No 1	84	225
"	1	" " "	84	60
"	21	" " "	85	600
"	19	Berk L & Co	259	107 806
"	30	" " "	260	107 700
"	30	Block Cash	107	2500
"	30	Cash No 1	85	500
"	30	Berk L & Co	261	108 3500
July	1	" " " "	265	108 2600
"	1	" " " "	267	108 3000
"	1	" " " "	268	108 2600
"	1	" " " "	270	108 2500
"	1	" " " "	273	108 5000
"	1	Dairy 08a	109	375
"	1	Dairy 68a	109	320
"	1	Timothy Nolan	125	4000
"	1	Fred Reed	103	3500
"	1	Frank Bolster	133	3222
"	1	Mrs Potaska	138	2485
(June)	24	Cash No 1	85	100
July	5	" " "	86	425
"	5	Block Cash	111	1000
"	20	Cash No 1	86	500
"	20	" " "	86	50
"	29	" " "	87	150
"	30	" " "	87	225
"	5	" " "	87	453
"	26	" " "	87	984
"	30	Block Cash	113	50
"	31	Berk L & J Co	276	113 2200
"	31	" " " "	280	113 2600
"	31	" " " "	281	113 2600
"	31	" " " "	284	114 3000
"	31	" " " "	285	114 2645
"	31	" " " "	286	114 2550
Carried forward			140	225288

1912	May 31	Prot sold	130	138304
2057.91				
Carried forward			140	188304

Fred Reed

Ex.

1912			
June 1		103	
July 1	Berk S & Co #263	108	35 00
			35 00
July 2	Wood	109	4 00
" 2	Potatoes	109	50
" 8	Milk tickets	109	2 40
" 31	Berk S & Co #278	103	28 10
			35 00
			35 00

1912			
June 1		103	
" 30	Due for labor W.R.		35 00
			35 00
July 31	Due for labor W.R.		35 00
			35 00

1912			
Aug 31	Berk S & Co #295	120	28 60
			28 60

1912			
Aug 31	Due for labor		28 60
			28 60

1912			
Sept 4	Wood	123	2 00
" 10	Dairy	123	2 40
" 10	1 bu Pears	123	1 00
" 31	Berk S & Co #311	126	29 60
			35 00
			35 00

1912			
Sept 30	Due for labor		35 00
			35 00

1912			
Oct 3	Wood	127	4 00
" 30	Dairy	129	2 40
" 31	Berk S & Co #325	131	31 00
			37 40
			37 40

1912			
Oct 31	Wages Due W.R.		37 40
			37 40

1912			
Nov 19	Potatoes & Wood	135	4 50
" 30	Dairy	137	2 40
" 30	Berk S & Co #343	137	27 35
			34 25
			34 25

1912			
Nov 30	Wages Due W.R.		34 25
			34 25

1912			
Dec 13	Wood	140	4 00
" 30	Dairy	142	4 40
" 30	Berk S & Co #365	143	26 60
Jan 2 1913			35 00
			35 00

1912			
Dec 31	Due for labor W.R.		35 00
			35 00

Dr.

Frank Bolster

Cr.

1912	Apr 20	Dairy tickets	96	80	1912	Apr 30	Due for labor	33 10
"	30	Berk L & S Co #235	97	3230				
				3310				
				<u>3310</u>				<u>33 10</u>
1912	May 9	Dairy tickets	99	160	1912	May 31	Due for labor J.B.	35 00
"	4	" butter #	99	25			" "Extra" "	790-
"	8	Eggs 7 doz	99	140				<u>4295-</u>
"	11	" 13 "	900	260			Total	10
"	13	Stock veal #	100	60				<u>4305-</u>
"	16	Dairy butter #	100	25				
"	22	Potatoes 1/2 bu	101	60				
"	28	Butter 3 #	101	75				
				8105				
"	31	Berk L & S Co #252	102	35 00				
				<u>4305</u>				<u>43 05-</u>
				<u>4305</u>				<u>43 05-</u>
1912	June 1	Orpington Farm	109	60	1912	June 30	Due for labor W.A.	35 00
"	1	" " 20 Poultry	109	25				
"	1	" " 20 Dairy	109	13				
"	1	" " 20 "	109	80				
				178				
"	1	Berk L & S Co #264	108	33 22				
				<u>35 00</u>				
				<u>35 00</u>				<u>35 00</u>
July	8	Dairy tickets	109	160	July	31	Due for labor	35 00
"	31	Berk L & S Co #279	115	33 40				
				<u>35 00</u>				
				<u>35 00</u>				<u>35 00</u>
1912	Aug. 31	Berk L & S Co #296	121	35 00	1912		Due for labor	35 00
				<u>35 00</u>				<u>35 00</u>
1912	Sept 28	Potatoes	125-	80	1912	Sept 30	Due for labor	35 00
"	28	Brain	125-	38				
"	28	Buckwheat	125-	25				
"	28	Tickets	125-	160				
"	28	Butter	125-	1 00				
"	30	Berk L & S Co #312	126	30 97				
				<u>30 00</u>				
				<u>30 00</u>				<u>35 00</u>
				152				152

Agricultural Bank Cr. 537513

1912	Forward	117	1912	June 1	117	537513
Aug	Deposited	119 1235 00	"	1	Check #190	104 254
" 23	"	127 1115 00	"	1	" #191	104 3754
Sept 25	"	127 480 00	"	1	" #192	104 1200
" 28	"	134 53 25	"	1	" #193	104 500
Nov 19	"	138 4000 00	"	1	" #194	104 1209
" 19	"		"	1	" #195	105 2812
			"	6	" #196	105 3750
			"	6	" #197	105 520
			"	8	" #198	105 1885
			"	10	" #199	106 2580
			"	12	" #200	106 1000
			"	17	" #201	106 550
			"	17	" #202	106 12910
			"	17	" #203	106 1575-
			"	17	" #204	106 700
			"	17	" #205	107 4435-
			July 26	"	#206	110 350
			" 6	"	#207	110 20000
			" 8	"	#208	110 1361
			" 9	"	#209	110 2000
			" 11	"	#210	111 4000
			" 11	"	#211	111 10000
			" 17	"	#212	110 413
			" 17	"	#213	110 2297
			" 17	"	#214	113 756
			" 20	"	#215	112 3612
			" 22	"	#216	112 4240
			" 22	"	#217	112 21898
			" 24	"	#218	112 3295-
			Aug 1	"	#219	116 7504
			" 1	"	#220	116 525-
			" 1	"	#221	116 90000
			" 2	"	#222	116 585-
			" 2	"	#223	116 345-
			" 2	"	#224	116 19152
			" 10	"	#225	117 4000
			" 12	"	#226	117 6901
			" 13	"	#227	117 4800
			" 13	"	#228	117 785-
			" 14	"	#229	118 15000

185 1487105

135 785966

Dr. Agricultural Bank Cr.

1912
De-
"

Forward 134 14871 05

1912
Aug

Forward 184 7859 66

" 19	Check # 230 118 69 54
" 19	" # 231 118 30 00
" 19	" # 232 118 35 00
" 21	" # 233 118 17 60
" 23	" # 234 119 108 65
" 29	" # 235 119 5 50
" 30	" # 236 119 38 70 00
Sept 2	" # 237 122 18 10
" 6	" # 238 122 13 52
" 9	" # 239 123 10 25
" 9	" # 240 123 11 15
" 9	" # 241 123 55 13
" 11	" # 242 123 30 18
" 18	" # 243 123 10 21
" 20	" # 244 124 47 50
" 23	" # 245 124 47 55
" 24	" # 246 124 31 50
" 28	" # 247 125 200 00
Oct 3	" # 248 127 67 17
" 7	" # 249 128 1000 00
" 7	" # 250 128 145 75
" 8	" # 251 128 35 00
" 8	" # 252 128 11 25
" 12	" # 253 129 12 75
" 18	" # 254 129 5 50
" 18	" # 255 129 57 05
" 21	" # 256 129 6 35
" 23	" # 257 130 146 11
" 24	" # 258 130 96 13
" 28	" # 259 130 140 22
" 28	" # 260 130 30 97
" 28	" # 261 130 112 55
" 28	" # 262 130 300 00
Nov 4	" # 263 133 73 90
" 4	" # 264 133 5 10
" 8	" # 265 133 78 75
" 23	" # 266 136 5 78
" 25	" # 267 136 3 00
" 25	" # 268 136 38 40
" 27	" # 269 136 100 00

160 605

160 11457 77

Dr

Tools and Repairs Am.

Cr

1912 June 1	Forward	123	144	29
" 5	Cash No 1	84		75
" 11	" "	84		100
" 19	" "	85		120
July 8	" "	86		100
" 12	" "	86		40
" 12	" "	86		10
" 19	" "	86		85
" 8	Agr. Bk ck 207	110		200 00
" 11	" " " 211	111		150 00
" 6	Berk & S Co 274	111		465
Aug 5	Cash No 1	88		60
" 17	" " 1	88		100
" 2	Agr. Bk ck # 223	116		345
" 2	" " " # 224	116		191 52
" 19	Cash Book No 1	89		39
" 20	" " "	89		60
" 14	Agr. Bank ck # 229	118		150 00
" 22	Cloak Cash	118		50 00
" 29	Agr. Bank ck # 230	119		350
July 29	Cloak Cash	112		770
Sept 9	Cash No 1	91		50
" 9	" " 1	91		125
" 10	" " 1	91		47 50
" 10	" " 1	91		167
" 16	" " 1	91		200
" 16	" " 1	91		100
" 24	" " 1	91		40
" 24	" " 1	91		100
Oct 3	" " 1	93		100
" 4	" " 1	93		240
" 15	" " 1	93		50
" 7	Agricultural Bk ck # 250	128		145 75
Nov 2	Cash No 1	95		55
" 2	" " 1	95		10
" 4	Cloak Cash	133		350
" 13	Cash No 1	95		75
" 13	" " 1	95		20
" 16	" " 1	95		75
" 16	" " 1	95		20
" 19	" " 1	96		380
	Car's Exp's	153	1127	82

1912 June 1	123
" "	Cash No 1 84 10
Aug 1	" " 88 40
Sept 10	" " 1 91 47 50

Car's Exp's 153 48 00

Dr *Family* Cr

1912		1912		127		
June	1	Forward	127	1967 26	June 1	
	1	Farm Cash on	84	276	" 10	Cash to Exp. 35
	6	Farm Stock	105	19 50	July 20	Frans Holden Care of T.R. 112
	10	Agri. Bank ck # 199	106	25 80		1
	12	" " " # 200	106	10 00		
	15	" " " # 201	106	5 50		
	21	" " " # 205	107	44 35		
	30	Dairy	107	64 60		
July	25	Agri. Bank ck # 218	112	32 95		
	25	Block Cash	112	41 04		
	17	Agri. Bank ck # 214	113	7 56		
	8	" " " # 208	110	13 61		
	11	" " " # 210	111	40 00		
	20	" " " # 215	112	36 12		
	31	Dairy	115	70 25		
	31	Block Cash	115	121		
	8	" " "	111	2 50		
Aug	1	Agri. Bank ck # 219	116	75 04		
	10	Block Cash	116	10 00		
	10	Agri. Bank ck # 225	117	40 00		
	12	" " " # 226	117	69 01		
	13	" " " # 227	117	48 00		
	14	Block Cash	117	10 00		
	17	" " "	118	5 00		
	22	" " "	119	27 5		
	28	" " "	119	15 80		
	28	" " "	119	11 49		
	31	Dairy	120	63 40		
Sept	2	Agri. Bank ck # 237	122	18 10		
	4	Block Cash	123	10 30		
	18	Agri. Bank ck 243	123	10 21		
	21	Block Cash	124	10 00		
	27	" " "	124	5 00		
	27	" " "	124	6 00		
	30	Dairy Supplies	125	64 45		
Oct	3	Block Cash	127	8 51		
	8	Agri. Bank ck # 252	128	11 25		
	14	Block Cash	128	12 46		
	15	Swine	128	11 66		
	18	Agri. Bank ck # 254	129	5 50		
	23	" " " # 257	130	146 11		
		Carried forward	150	3053 35	Carried forward	150
						5675

Dr. *Wm Potaska* Cr.

1912	June 8	Dairy	106	80
"	17	Farm	106	120
"	17	Potatoes	106	70
"	17	Dairy	107	80
July 1	Berk L & S Co # 271		108	2485

July 8	Potatoes	110	150
	Berk L & S Co # 283	114	3190

1912	Aug 14	Dairy	118	80
"	31	Berk L & S Co #	121	3420
			<u>3500</u>	
<u>Gone</u>			<u>3500</u>	

1912	Aug 31	Due for labor	35-00
<u>Gone</u>			<u>35-00</u>

1913

1913	Feb 7	Wood 2 cd	8	800
			<u>800</u>	

1913	Mch 31	Due for labor	20	400
	Apr 1	" " "	20	400
			<u>800</u>	

1913

1913	Feb 7	Wood 1 cd	8	500
			<u>500</u>	

1913	Oct 4	Cash No 1	500
			<u>500</u>

1913

1913	Feb 14	Wood 4 cd	9	1600
			<u>1600</u>	

1913	Mch 26	Cash No 1	104	1600
			<u>1600</u>	

1913

1913	Feb 22	Wood 1/4 cd	13	125
"	25	" 1 "	13	400
Mch 11	" 1 "	15	400	

1913	Mar 11	Cash No 1	103	500
			Disc.	25

29.

Dairy

6v

912	Forward	111	62222
Aug	J Holden	117	1290
Oct 8	Ag. Bank ck #257	128	3500

July 31	Forward	111	120766
" 31	Family	115	7022
" 31	Office	115	1958
" 31	Labor	115	2113
Aug 13	Cash No 1	88	75-
" 14	" " 1	88	25-
" 23	" " 1	89	25-
" 14	Wm Potaska	118	80
Aug 28	Cash No 1	89	7776
" 31	Family	120	6370
" 31	Office	120	1772
" 31	Labor	120	744
" 31	Labor & BA	120	991
Sept 9	Cash No 1	91	180
" 4	Cornelius Bol	122	80
" 10	Fred Reed	128	240
" 18	Cornelius Bol	124	80
" 28	Frank Bolster	125-	160
" 30	Family	125-	6445-
" 30	Office	125-	2365-
" 30	Labor	125-	1376
" 28	Frank Bolster	125	38
" 28	" "	125-	100
Oct 3	Cash No 1	93	200
" 7	Cornelius Bol	127	230
" 24	Cash No 1	94	3248
" 30	Cornelius Bol	129	80
" 31	Family	132	6372
" 31	Office	132	1539
" 31	Labor	132	1364
" 30	Fred Reed	129	240
Sept 30	Cash No 1	92	2580
Nov 30	Frank Bolster	137	160
" 30	Frank Bolster	137	125-
" 30	Fred Reed	137	240
" 30	Family	137	6200
" 30	Office	137	2079
" 30	Labor & BA	137	608
Dec 5	Cash No 1	98	130
" 13	" " "	98	6894
" 24	" " "	99	2197

Carried forward 156 67012

Carried forward 156 195257

Dr Labor Cr

July	Forward	131	2252 88	July	Forward	131	1385 04
"	31 Berk & Co #287	114	50 00	"	"	"	"
"	31 " " " #288	114	17 00	"	17	"	"
"	31 " " " #289	114	16 11	"	"	"	"
"	31 " " " #290	114	26 00	"	"	"	"
"	31 Jas Welch #275	113	10 00	"	"	"	"
"	31 Timothy Nolan #271	125	40 00	"	"	"	"
"	31 Fred Reed #278	132	35 00	"	"	"	"
"	31 Frank Dolster #279	133	35 00	"	"	"	"
"	31 Wm Potaska #283	138		"	"	"	"
"	31 Dairy	115	21 13	"	"	"	"
"	31 Bloak Cash	115	25 00	"	"	"	"
"	31 " "	115	50 00	"	"	"	"
"	20 Cash No-1	86	10 00	"	"	"	"
Aug	1 " " "	88	1 25	"	"	"	"
"	3 Bloak Cash	116	7 65	"	"	"	"
XIX	12 " " "	117	5 87	"	"	"	"
"	17 " " "	118	25 00	"	"	"	"
"	23 Cash No-1	89	30	"	"	"	"
"	27 " " "	89	53	"	"	"	"
"	31 " " "	90	2 00	"	"	"	"
"	12 " " "	88	1 00	"	"	"	"
"	17 " " "	88	5 00	"	"	"	"
"	8 Berk & Co #291	119	9 50	"	"	"	"
"	17 " " " #292	119	11 25	"	"	"	"
July	31 Jas Welch for cap	114	42 00	"	"	"	"
Aug	31 Bloak Cash	120	18 00	"	"	"	"
"	31 Berk. & Co #294	125	40 00	"	"	"	"
"	31 Fred Reed #295	132	28 60	"	"	"	"
"	31 Frank Dolster #296	133	35 00	"	"	"	"
"	31 Wm Potaska #297	138	35 00	"	"	"	"
"	31 Jas Welch #303	93	42 00	"	"	"	"
"	31 Berk. & Co #298	121	27 00	"	"	"	"
"	31 " " " #299	121	36 00	"	"	"	"
"	31 " " " #300	121	30 00	"	"	"	"
"	31 " " " #301	121	27 00	"	"	"	"
"	31 " " " #302	121	30 00	"	"	"	"
"	31 " " " #304	121	27 00	"	"	"	"
"	31 " " " #305	121	30 00	"	"	"	"
"	31 " " " #306	122	2 00	"	"	"	"
"	31 " " " #308	122	24 00	"	"	"	"
"	31 " " " #308	122	50 00	"	"	"	"
Carried For'd 146318089				Carried For'd 146 1383.04			

Dr

Farm

Cr

1912	Forward	105	621	91	1912	Forward	105	124	95
Aug	Cash No 1	89	98		Aug	Cash No 1	89	262	
"	" " "	89	50		"	Cash No 1 ^{Exp}	90	387	00
"	" " "	89	3200		Sept 28	" " 1	92	1575	
"	" " "				"	" " 1 ^{Exp}	92	20000	
"	Agri Bank #286	119	387	00	"	Fred Reed	125	100	
"	Cash No 1	88	2553		"	Timothy Tolaw	125	100	
"	" " 1	88	785		Oct 17	Cash No 1	93	175	
"	" " 1	89	3000		"	" No 1	93	150	
"	Berk. S & S Co #293	120	500		"	" " 1	94	1200	
Sept 9	Agri. Bank ck #239	123	1025		Sept 30	Cash Book No 2	36	250	
"	" " " #242	123	3018		"	" " " 2	36	225	
"	" " " #244	124	4750		Oct 21	Cash Book No 2	37	500	
"	" " " #245	124	4750		Dec 24	" " No 1	99	1239	
Oct 3	Block Cash	127	6717						
"	" " "	128	500						
"	Agri. Bank ck #255	129	5705						
Nov 27	Cash No 1	97	575						
"	Agri. Bank ck #263	133	7390						
"	Block Cash	135	1925						
"	Berk S & S Co #339	136	900						
"	" " " " #340	136	3555						
"	Agri Bank ck #267	136	300						
"	" " " " #268	136	3840						
Sept 10	Cash No 1	92	3150						
Dec 16	" No 1	98	500						
"	Berk S & S Co #351	139	42500						
"	" " " " " #354	139	30893						
"	" " " " " #353	139	2830						
"	" " " " " #362	141	1970						
"	Block Cash	141	237						
			238157					76971	

1913	1913	103	148	50
Jan 13	Agri Bank ck #290	9	1225	
"	" " " #293	11	1302	
"	" " " #294	11	210	
Jan 28	Joseph Holden	3	20	
Feb 1	Cash No 1	103	90	
"	" " 1	104	50	
"	" " 1	104	800	
"	Agri. Bk ck #295 F.H.	14	350	
	Carroll Ford	176	4047	
				Carroll Ford 176 14900

Dr Hay and Straw Cr-

1912				1912			
Aug	Forward	108	214 89	Aug	Forward	108	1118 84
" 30	Cash No 1	90	60	" 24	Cash No 1	89	75 00
Sept 16	" " 1	91	1 00	" 27	Jas Welsh	119	10 00
Oct 3	Cash No 1	93	35	" 31	Cash No 1	90	119 13
" 4	" No 1	93	60	Sept 16	" " 1	91	25 68
" 16	" No 1	93	1 00	" 28	" " 1	92	27 00
" 15	" " 1	94	35	" 30	" " 1	92	5 00
Nov 5	" " 1	95	35	Oct 11	" No 1	93	38 12
Dec 23	Perk & Co ct #359	141	47 37	" 24	" No 1	93	24 47
" 23	" " " " #360	141	48 28	" 20	" No 1	94	20 00
" 23	" " " " #361	141	5 46	Nov 2	" No 1	95	69 10
				Dec 13	" No 1	98	71 61
			320 25				1403 99
1913				1913			
Feb 24	Cloak Cash	13	192 63	March 12	Hay sold in Oct 12	103	24 31
March 29	Ag. Bkck #303	18	97 88	" 29	Cash No 1	104	40 00
Apr. 7	" " " #305	21	5 98	July 14	" " 1	112	66 00
July 12	Cash No 1	111	40	" 24	Hard Face	46	11 83
" 21	Ag. Bankck #348	46	95 33	Aug 25	Timothy Stokaw	57	18 00
Oct- 6-10	Cash No 1	118	30	Sept- 14	" " "	58	9 00
" 15	" " 1	119	10	" 17	Latex	59	5 00
Nov 5	" " 1	121	10	Oct- 15	Cash No 1	119	55 80
" 12	" " 1	122	10	" 15	" " 1	119	00
" 17	" " 1	122	10	Nov 1	" " 1	121	68 05
" 26	" " 1	123	10	" 12	" " 1	122	53 35
Dec 5	" " 1	124	10	" 15	" " 1	122	15 00
" 17	" " 1	124	10	" 30	" " 1	123	32 76
" 23	" " 1	125	10	Dec 3	" " 1	123	67 87
	" " 1			" 25	" " 1	125	31 25
	" " 1						
			393 32				498 22
	Total Amt for Year		393 32		Total Amt. for Year		498 22

202

Contingent

for

1912		Forward	118	5957	1912	Forward	118
Aug					Aug		
"	17	Cash No 1	89	50			
"	20	" " "	89	20			
"	24	" " "	89	35			
"	28	" " "	89	65			
"	31	" " "	90	70			
"	31	" " "	90	10			
Sept	1	" " "	91	55			
"	4	" " "	91	45			
"	10	" " "	91	50			
"	16	" " "	91	60			
"	21	" " "	91	60			
"	24	" " "	92	50			
"	28	" " "	92	85			
"	9	" " "	91	400			
Oct	3	" " "	93	60			
"	15	" " "	93	50			
"	19	" " "	93	55			
"	24	" " "	93	80			
"	31	" " "	94	60			
Nov	2	" " "	95	55			
"	7	" " "	95	50			
"	13	" " "	95	50			
"	14	" " "	95	50			
"	16	" " "	95	60			
"	19	" " "	96	75			
"	23	" " "	96	65			
"	30	" " "	97	75			
"	30	" " "	97	100			
Dec	5	" " "	98	85			
"	6	" " "	98	85			
"	10	" " "	98	50			
"	12	" " "	98	110			
"	14	" " "	98	85			
"	19	" " "	98	85			
"	24	" " "	99	50			
"	30	" " "	99	125			
"	30	" " "	99	170			

8742

164

164

Dr.

Cloak Cash

Cr.

1912			1912			
Aug	Forward	112	Aug	Forward	112	573.14
			" 10	Cash No 1	88	10.00
			" 12	" " "	(117) 88	5.87
			" 17	" " "	88	5.00
			" 3	Labor	116	7.65
			" 6	Farm	116	50.00
			" 10	Family	116	10.00
			" 12	Farm	116	107.00
			" 14	Family	117	10.00
			" 19	Cash No 1	89	30.00
			" 17	Labor	118	25.00
			" 17	Family	118	5.00
			" 22	Repairs on Farm	118	50.00
			" 24	Cash No 1	89	30.00
			" 22	Family	119	27.50
			" 28	" "	119	12.80
			" 28	" "	119	11.49
July			29	Farm Labor	112	9.70
Aug			31	Farm & Farm	120	25.00
"			31	Labor	120	18.00
Sept			1	Labor	122	3.00
Sept			4	Family	123	10.30
"			21	" "	124	10.00
"			21	Extra Labor	124	6.00
"			27	Family	124	5.00
"			27	" "	124	6.00
"			30	Farm Labor & F.	120	25.00
Oct			2	Train	127	2.00
"			3	Family	127	8.57
"			3	Farm <u>ck</u>	127	00.00
"			4	Stock	127	6.50
"			8	Labor	128	4.88
"			10	Farm	128	5.00
"			14	Family	128	12.46
"			18	Medicine	129	8.90
"			29	Family	130	19.00
"			31	Labor Geo Farm	132	25.00
Nov			4	Farm	133	3.50
"			6	Met Dept	133	127.50
"			22	Family	135	24.90
"			22	Farm	135	19.25
				Carried forward	153	1323.09

Dr

Joseph Holdew

Cr

1912				1912			
Aug				Aug 10			
	Forward	121		Forward	121		
"	23 Agr. Bankck #234	119	108 65	"	10 Dairy	117	12 90
				"	10 Teams	117	49 40
As itemized bills are not at hand shall post (bills paid to above party-) to Farm accounts, rest of this year.							
1913				1913			
Jan 14 Agr. Bankck #251				Jan 11 Dairy			
	2		36 75		3		21 10
				Jan 11 Farm & Teams			
					3		2 60
				" " Poultry			
					3		1 20
				" " Swine			
					3		9 60
				" 16 Dairy			
					3		8 75
				" 16 Swine			
					3		10 25
				" 16 Poultry			
					3		2 40
				" 28 Farm Telephone tolls			
							20
				<u>56 10</u>			
				<u>56 10</u>			
Feb 17 Agr. Bankck #292				Feb 13 Dairy			
	10		56 10		9		6 75
				" 13 Swine			
					9		4 80
				" 27 Dairy			
					13		1 35
				" 27 Swine			
					13		2 40
				" 24 Dairy			
					13		36 85
				" 24 Poultry			
					13		1 20
				<u>53 35</u>			
				<u>53 35</u>			
Mch 26 Agriculturalck #302				Mch 24 Dairy			
	17		53 35		17		13 00
				" 22 "			
					20		3 60
				" 22 Teams			
					20		12 50
				<u>22 29 10</u>			
				<u>29 10</u>			
Apr 10 Agriculturalck #307				Apr 10 Teams			
	22		29 10		25		8 75
				" 10 Farm			
					25		3 20
				" 21 Dairy			
					26		11 35
				" 21 Swine			
					26		6 50
				" 8 Poultry			
					41		1 25
				" 8 Dairy			
					41		1 80
				" 25 Teams			
					41		9 10
				" 25 Dairy			
					41		6 25
				" 25 "			
							6 50
				" 25 Teams			
							2 70
				<u>56 90</u>			
				<u>56 90</u>			
191				191			

for Labor for

Aug		Toward	140	3180 89
Aug	31	Cloak Cash	120	25 00
"	31	Dairy	120	7 44
"	31	"	120	9 91
Sept	9	Cash No 1	91	10
"	10	" No 1	91	1 00
"	21	" No 1	91	6 00
"	21	" No 1	91	1 50
"	24	Agri. Bank Ch #246	124	31 50
"	28	Berk. L & F Co #309	125	50 00
"	30	Dairy	125	13 76
"	30	Cloak Cash	125	25 00
"	30	Berk. L & J Co Ch #313	126	26 00
"	30	" " " " #314	126	25 50
"	30	" " " " #315	126	30 00
"	30	" " " " #316	126	26 00
"	30	" " " " #317	126	24 00
"	30	" " " " #318	126	26 00
Sept	30	Timothy Nolan #310	125	40 00
	30	Fred Reed #311	132	35 00
	30	Frank Bolster #312	133	35 00
	30	Jas. Welsh #319	93	42 00
	30	Cornelius Bol #320	95	33 88
"	1	Cloak Cash	122	3 00
Oct	8	Cloak Cash	128	4 88
"	8	Cash No 1	93	20
"	14	Berk L & F Co Ch #321	128	1 60
"	31	Cash No 1	94	8 75
"	28	Berk L & J Co Ch #322	130	5 00
"	28	" " " " #323	130	3 00
"	3	Jas W. Cash No 1	93	6 00
Sept	31	Timothy Nolan #324	125	40 00
	31	Fred Reed #325	132	35 00
	31	Frank Bolster #326	152	35 00
	31	Cornelius Bol #330	95	41 00
	31	Berk. L & F Co #327	131	26 00
	31	" " " " #328	131	26 00
	31	" " " " #329	131	26 00
	31	" " " " #331	131	25 50
	31	" " " " #332	131	20 00
	31	" " " " #333	131	24 00
			147	4164 41

Forward 140 1383 07

147 1383 04

Dr. Labor

Cr.

1912					1912			
Oct-	31	Toward	146	41 64 41	Dec		146	1383 04
"	31	Berk L & J Cock #334	132	50 00	"	12	Swine	140 13 50
"	31	Dairy Supplies	132	13 64				
"	31	Cloak Cash 95	132	25 00				
Nov	2	Cash No 1	95	1 20				
"	9	Berk L & J Cock #336	133	13 00				
"	14	Cash No 1	95	3 75				
"	27	" " 1	96	2 5				
"	30	Dairy	137	6 08				
"	30	Timothy Nolan #342	125	40 00				
"	30	Fred Reed #343	132	34 25				
"	30	Frank Bolster #344	132	35 00				
"	30	Cornelius Bol #349	95	42 00				
"	30	Berk L & J Co #345	138	27 50				
"	30	" " " " #346	138	26 00				
"	30	" " " " #347	138	25 00				
"	30	" " " " #348	138	27 50				
"	30	" " " " #350	138	50 00				
"	30	Cloak Cash 95	138	25 00				
Dec	24	Cash No 1	98	5 00				
"	24	" " 1	99	7 5				
"	24	" " 1	99	2 5				
"	5	Berk L & J Cock #352	139	2 50				
"	17	" " " " #357	140	7 20				
"	17	" " " " #358	141	3 00				
"	30	Dairy Supplies	142	3 72				
"	30	" " "	142	5 90				
"	31	Cash No 1	99	60				
"	31	Cloak Cash 95	142	25 00				
"	24	Cash No 1	99	5 00				
"	31	Timothy Nolan #364	125	35 00				
"	31	Fred Reed #365	132	35 00				
"	31	Frank Bolster #366	132	34 00				
"	31	Cornelius Bol #369	95	40 00				
"	31	Berk L & J Cock #367	143	26 00				
"	31	" " " " #368	143	23 00				
"	31	" " " " #369	143	22 50				
"	31	" " " " #370	143	21 00				
"	31	" " " " #371	143	20 00				
"	31	" " " " #372	143	50 00				
				4975 05				
				168				
					1396 54			
					168			

Dr. Berkshire L & S Co Cr.

1912			1912		
	Forward	148 5299 27	Nov 30	Forward	148 4433 92
Dec 13	Cash No 1	98 140 55	" 30	Check #349	138 28 50
" 13	" " 1	98 1000 00	" 30	" #350	188 50 00
" 24	" " 1	99 100 00	Dec 2	" #351	139 425 00
			" 4	Void #352	139 0 00
			" 6	" #353	139 28 30
			" 6	" #354	139 208 93
			" 9	" #355	140 13 48
			" 14	" #356	140 125 00
			" 14	" #357	140 7 20
			" 17	" #358	141 3 00
			" 23	" #359	141 47 37
			" 23	" #360	141 48 28
			" 23	" #361	141 5 46
			" 26	" #362	141 19 70
			" 27	" #363	141 4 00
			1913		
			Jan 2	" #364	143 35 00
			" 2	" #365	143 26 60
			" 2	" #366	143 28 84
			" 2	" #367	143 26 00
			" 2	" #368	143 23 00
			" 2	" #369	143 22 55
			" 2	" #370	143 21 00
			" 2	" #371	143 20 00
			" 2	" #372	143 50 00
		<u>6539 82</u>			<u>5691 13</u>

CRs not returned 377 80

1913		1913		1913	
Jan 1	Amount in Bank	1281 48	Jan 2	Check #373	3 8 00
			" 6	" #374	4 4 00
			" 18	" #375	4 18 00
			" 31	" #376	5 30 00
			" 31	" #377	5 28 80
			" 31	" #378	5 5 60
			" 31	" #379	5 26 00
			" 31	" #380	5 27 00
			" 31	" #381	5 32 95
				Void #382	
	Carried forward	<u>162 1281 48</u>		Carried forward	<u>162 180 45</u>

1912

Family

lv

1912 Oct	Forward	137	3053 35	1912 Oct	Forward	137	5675
" 24	Agr. Bank ck #257	130	96 13	Nov 30	Frank Bolster	137	560
" 28	" " " #259	130	140 22	" 30	Cornelius Bol	137	560
" 28	" " " #261	130	112 55				
" 29	Cloak Cash	130	19 00				
" 31	Dairy Supplies	132	63 72				
Nov 8	Agr. Bank ck #265	133	78 75				
" 22	Cloak Cash	135	24 90				
" 23	" "	136	30 72				
" 30	" "	136	12 00				
" 30	Dairy Supplies	137	62 00				
Dec 2	Agr. Bank ck #270	139	683				
" 2	" " " #271	139	14 60				
" 7	" " " #274	140	665				
" 27	Cloak Cash	141	5 00				
" 28	Agr. Bank ck #277	141	18 25				
" 30	Dairy Supplies	142	50 99				
" 30			379566				67 95
Sept 6	Agr. Bank ck #241	122	1352				-
			380918				

1913				1913			
Jan 14	Agr. Bank ck #283	2	538 49				
" 18	" " " #285	4	11 30				
" 31	Dairy Supplies	6	52 05				
Feb. 10	Agr. Bk ck #288	8	10 25				
" 21	Berk L & S #400	11	3 00				
" 21	" " " #401	11	3 00				
" 21	Cloak Cash	11	18 40				
" 28	Dairy Supplies	13	47 06				
" 19	Stock	10	39 10				
Mch 3	Berk. L & J Co #412	14	2 25				
" 22	Cash No 1	104	2 70				
" 31	Dairy Supplies	19	51 88				
Apr 9	Cash No 1	105	5 99				
" 15	Agr. Bank ck #311	23	13 00				
" 15	" " " #310	23	5 40				
" 18	" " " #312	24	155 29				
" 25	" " " #313	26	57 50				
	Carried forward	151	1310 66				

Dr.

Family

Cr.

1913				1913			
Apr.	15	Forward	150 13 10 66	Apr.			
"	15	Block Cash	23 25	"	21	Labor	24 1 33
"	16	Cash No 1	106 5 88	"	25	"	25 1 26
"	24	Block Cash	25 1 40	"	25	Frank Bolster	25 91
"	25	Ag. Bank Chk # 314	25 000 00	May	9	Labor	28 80
"	30	Dairy Supplies	27 57 85	"	14	Frank Bolster	29 35
May	5	Cash No 1	107 4 20	"	15	Labor	30 90
"	8	" " 1	107 2 65	June	2	Fairbrother	35 2 03
"	12	" " 1	107 65	"	2	Labor	35 2 17
"	21	" " 1	108 8 10	"	7	"	36 2 24
"	23	" " 1	108 1 55	"	10	Fairbrother	36 70
"	23	" " 1	108 2 00	"	10	Labor	36 2 38
"	27	" " 1	108 5 38	"	16	"	37 2 45
"	30	" " 1	108 32	"	16	Frank Bolster	37 42
May	15	Ag. Bank Chk # 321	31 13 00	"	17	Fairbrother	37 1 44
"	19	" " " # 322	31 96 00	"	30	Labor	40 1 40
"	19	" " " # 323	31 6 99	"	10	Frank Bolster	37 5 50
"	22	" " " # 325	31 35 95	"	27	Labor	39 98
"	29	" " " # 326	33 17 83	"	27	Fairbrother	39 1 05
"	30	Cash No 1	108 32				
"	31	Dairy Supplies	34 65 44				
"	31	Block Cash	34 8 90				
"	31	" " "	34 7 00				
June	3	Cash No 1	109 2 80				
"	5	" " 1	109 2 00				
"	7	Poultry	36 66				
"	6	Ag. BK Chk # 327	36 18 00				
"	9	Cash No 1	109 2 50				
"	12	" " 1	109 25				
"	12	" " 1	109 3 30				
"	14	Poultry	37 66				
"	18	Ag. BK Chk # 331	38 24 8 63				
"	23	Cash No 1	110 3 16				
"	30	Ag. BK Chk # 335	39 48 55				
"	30	Cash No 1	110 3 55				
"	30	Dairy Supplies	40 68 92				
July	3	Cash No 1	111 2 75				
"	11	" " 1	111 4 15				
"	1	Poultry	43 75				
"	7	Ag. BK Chk # 337	43 18 75				
"	7	" " " # 339	44 16 47				
"	9	" " " # 341	44 16 40				
			194 209 55				174 28 31

Dr.

Frank Polster

Cr

1912			133		1912			133
Oct					Oct			
"	15	Swine	129	60	"	31	Due for labor wk	35 00
"	31	Berk & Slock 326	131	34 40				
				35 00				
				35 00				35 00
1912					1912			
Nov					Nov			
"	5	Swine	134	1 10	"	30	Wage due wk	35 00
"	14	Potatoes, onions	135	1 50				
"	30	Flour, Potatoes Dairy	137	10 95				
"	30	Berk & Slock 344	138	21 45				
				35 00				
				35 00				35 00
1912					1912			
Dec					Dec			
"	6	Meat	139	84	"	30	Due for Labor wk	34 00
"	30	Dairy	142	1 60				
"	30	Wood	142	2 00				
"	30	Cream	142	12				
"	30	Meat	142	60				
1913					1913			
Jan					Jan			
"	31	Berk & Slock 366	143	28 84				
				34 00				
				34 00				34 00
1913					1913			
Jan					Jan			
"	1	Veal 10 th	2	1 50	"	31	Due for Labor wk	35 00
"	15	Wood 1cd	3	4 00				
"	15	Butter 1 st	3	25				
"	22	Pork 249 th	4	23 65				
				29 40				
"	31	Berk & Slock 378	5	5 60				
				35 00				
				35 00				35 00
1913					1913			
Feb					Feb			
"	1	Dairy Butter in Jan	7	25	"	28	Due for labor wk	35 00
"	19	" " 1 st	10	25				
"	19	Stock Meat 10 th	10	1 00				
"	19	" Suit 5 th	10	25				
"	28	Dairy Butter 1 st	11	25				
"	28	Berk & Slock 403	12	33 00				
				35 00				
				35 00				35 00
1913					1913			
Mar					Mar			
"	8	Dairy tickets	15	1 60	"	31	Due for Labor wk	35 00
"	29	" "	18	80				
"	31	Poultry Eggs	18	50				
"	31	Cream	18	12				
"	31	Berk & Slock 424	19	31 98				
				35 00				
				35 00				35 00

Dr. Tools, Repairs

Cr.

1912					1912		
Nov	19	Forward	136	1127 82	Forward	136	48 00
"	19	Cash No 1	96	63			
"	23	" " 1	96	2 79			
"	23	" " 1	96	25			
"	23	" " 1	96	60			
"	27	" " 1	96	20			
"	23	Agri Bankck #266	135	575			
"	27	Cash No 1	94	100			
"	30	" " 1	94	7 94			
"	30	" " 1	94	32			
"	23	" " 1	94	60			
Dec	5	" " 1	98	2 50			
"	2	Agri Bankck #272	139	7 94 4			
"	10	Cash No 1	98	88			
"	12	" " 1	98	35			
"	14	" " 1	98	80			
"	19	" " 1	98	5 20			
"	20	" " 1	98	2 25			
"	24	" " 1	99	1 00			
"	24	" " 1	99	90			
"	24	" " 1	99	3 38			
"	24	" " 1	99	3 00			
"	24	" " 1	99	65			
"	24	" " 1	99	75			
"	24	" " 1	99	3 69			
"	24	" " 1	99	2 20			
"	31	" " 1	99	3 00			
"	27	Bank L & F Co ck #363/41		4 00			
"	6	Agri Bankck #273	139	2 00			
				<u>1193 89</u>			<u>48 00</u>

1913	Jan	2	Cash No 1	100	1 25
"	"	3	Agri. BK ck #275	100	5 85
"	"	9	Cash No 1	100	20
"	"	9	" " 1	100	60
"	"	9	" " 1	100	15
"	"	9	" " 1	100	35
"	"	9	" " 1	100	90
"	"	16	" " 1	100	30
"	"	16	" " 1	100	1 25
"	"	16	" " 1	100	30
				<u>Carri's Frid 166</u>	<u>11 78</u>

Carri's Ford 166

20.

Jeans

cr.

1912				1912					
Nov	1	Forward	120	817 05	Nov	1	Forward	120	8275-
"	14	Cash No 1	95	500	Dec	14	Cash No 1	98	117 90
"	14	" " 1	95	400					
"	27	Agricultural	269	136	100 00				
"	29	Berk L & JC #341	136	500 00					
"	30	Cash No 1	97	600					
"	30	" " 1	97	200					
Dec	12	" " 1	98	688					
"	9	Berk L & J Co #355	140	1348					
"	14	" " " " #356	140	125 00					
"	24	Cash No 1	99	950					
"	14	" " 1	98	400					
				1592 92					15065-
<hr/>									
1913	Jan	9	Agr. Bank ch #279	2	1 35				
"	"	13	" " " #280	2	3 95				
"	"	11	Joseph Holden	3	2 60				
Feb	1		Cash No 1	102	4 00				
"	10		Agr. Bk ch #289	8	40				
"	18		Cash No 1	102	4 75				
"	24		B. & J Bank ch #396	10	27 52				
Mar	1		Cash Book No 1	103	1 10				
"	21		" " " 1	104	4 00				
"	22		" " " 1	104	40 00				
"	22		" " " 1	104	X 400				
"	3		Agr. Bk ch #295 F.H.	14	3 00				
"	11		" " " " #297 Earlys	15	22 92				
"	21		Joseph Holden	20	12 50				
Apr.	9		Cash No 1	105	4 25				
"	17		" " 1	106	1 00				
"	21		" " 1	106	2 00				
"	7		Agr. Bank ch #306	21	18 01				
"	10		Jeans	25	8 75				
"	28		Cash No 1	106	7 00				
May	12		" " 1	108	1 50				
"	13		" " 1	108	1 00				
"	30		" " 1	109	30				
"	14		Agr Bank ch #319	30	5 63				
June	12		Cash No 1	109	2 00				
"	23		" " 1	110	50				
"	30		" " 1	110	8 75				
"	10		Agr Bank ch #329	37	20 60				
			Carried over	192	208 38				192

Dec.

Cloak Cash

D

1912 Nov	Forward	144		1912 Nov 23	Forward	144	132309
				" 23	Storage	135	28 00
				" 23	Family	136	30 72
				" 30	"	136	12 00
				" 30	Farm & F	138	25 00
				July 6	Cash No 1	87	6 85
				Dec 6	Storage	140	1 50
				" 26	Farm	141	2 37
				" 27	Family	141	5 00
				" 30	Geo Turner Cloak Cash	142	25 00
							145 9 53

1913
Jan

				1913 Jan 31	Geo Turner	6	25 00
				Feb 28	" "	13	25 00
				" 21	Family	11	18 40
				March 24	Geo Hayon Farm	13	192 63
				" 31	Cash No 1	104	4 00
				" 31	" " 1	104	6 94
				" 17	Farm	16	40 20
				" 22	O. Cot & 16 Men	17	3 50
				" 31	Laboz Geo T	20	25 00
				Apr 2	Extra laboz	21	1 00
				" 15	Laboz for help	23	2 00
				" 15	Potatoes	23	8 46
				" 15	Int on meat	23	25
				" 24	" " flour	25	1 40
				" 26	Farm repairs	25	2 00
				" 28	Cash No 1	106	7 63
				30 30	Laboz Geo T	27	25 00
				" 30	" Extra laboz	27	8 00
				" 30	Cash No 1	106	25 45
				May 5	" " 1	107	3 15
				" 21	" " 1	107	00 00
				" 29	" " 1	108	00 00
				" 30	Farm	33	2 00
				" 30	Med Dept	33	28 12
				" 30	Laboz G. T	33	25 00
				" 30	" C. T.	33	25 00
				" 30	Cash No 1	108	41
				" 31	Family - Off Men	34	14 34
					Carroll Ford	184	497 58

Dr.

Dairy

Cr.

1912	Dec	Forward	139	670	12
"	5	l			
			670	12	

1912	Dec	Forward	139	1752	57
"	5	Cornelius Bol	139	80	
"	30	Family Supplis	142	50	99
"	30	Office Supplis	142	13	81
"	30	Labor "	142	5	90
"	30	" "	142	3	72
"	30	Fred Reed	142	4	40
"	30	Cornelius Bol	142	1	25
"	30	Frank Bolster	142	1	60
"	30	" "	142		12
				2035	16

1913	Jan	Cash No 1	100	200	
"	16	" " 1	100	90	
"	11	Joseph Holdew	3	21	10
"	16	" "	3	8	75
Feb	1	Cash No 1	102	400	
"	13	Joseph Holdew	9	6	75
"	13	agr. Bk ck # 290	9	12	25
"	10	agr. " " # 289	8	7	5
"	27	Joseph Holdew	13	1	35
"	24	" "	13	36	85
Mch	12	Cash No 1	103	90	
"	3	agr. Bk ck 295 F.N.	14	6	15
"	21	Cash No 1	104	400	
			157	105	75

1913	Jan	1	Cornelius Bol	2	80
"	15	" "	3	2	5
"	15	Frank Bolster	3	2	5
"	18	Cornelius Bol	4	8	0
"	31	Family	6	5	20
"	31	Off. Cot & Mew	6	2	2
"	31	Labor E.B.A.	6	6	10
"	31	Cash No 1	101	2	16
"	31	" " 1	101		50
Feb	1	Cornelius Bol	7	7	5
"	1	Frank Bolster	7	2	5
"	5	Cornelius Bol	5	8	0
"	10	Frank Howard	8	9	0
"	8	Fred Reed	8	5	0
"	11	Cash No 1	102	8	0
"	15	Fred Reed	9	5	0
"	17	" "	9	8	0
"	17	" "	9	8	0
"	19	Frank Bolster	10	2	5
"	22	Fred Reed	11	5	0
"	28	Frank Bolster	11	2	5
"	29	Cornelius Bol	10	8	0
"	28	Family	13	4	7
"	28	Off. Cot & H. Mew	13	2	1
"	28	Labor E.B.A.	13	5	6
Mch	3	Fred Reed	14	5	0
"	8	Frank Bolster	15	1	6
"	11	Cornelius Bol	15	8	0
			157	168	86

Dr.

Dairy

Cr.

1913				1913					
1913	March	Forward	156	105 75	1913	March	Forward	156	168 86
"	17	Agr. Bk ch #298 F.N.	16	2 25	"	11	Fred Reed	15	1 60
"	24	Joseph Golden	17	13 00	"	26	Cornelius Bol	17	80
"	21	" "	20	3 60	"	29	Fred Reed	18	80
Apr	21	" "	26	7 75	"	29	Frank Bolster	18	80
"	21	" "	26	3 60	"	31	" "	18	12
May	23	Cash No 1	108	10	"	20	Labor	16	25
					"	31	Family Supplies	19	57 88
					"	31	O. Cot & Men	19	21 57
					Apr	2	Fairbrother	21	80
					"	2	Cash No 1	105	25
					"	8	Frank Bolster	21	25
					"	9	Fred Reed	21	80
					"	12	Cornelius Bol	22	80
					"	12	Fairbrother	22	80
					"	14	"	23	25
					"	21	"	24	80
					"	23	"	25	25
					"	28	Frank Bolster	26	25
					"	28	" "	26	25
					"	30	Family Supplies	27	57 88
					"	30	Office Cot & Men	27	21 58
					May	1	Cornelius Bol	28	80
					"	6	Frank Bolster	28	1 60
					"	15	Fred Reed	29	80
					"	2	Fairbrother	28	2 40
					"	6	Cornelius Bol	28	25
					"	13	Fairbrother	29	25
					"	15	Cornelius Bol	30	25
					"	17	" "	30	25
					"	19	Frank Bolster	31	25
					"	22	Fred Reed	32	50
					"	22	Fairbrother	32	50
					"	27	Frank Bolster	32	60
					"	29	Fairbrother	32	50
					"	30	Fred Reed	32	1 35
					"	30	Cornelius Bol	32	25
					"	17	Fairbrother	29	50
					"	31	Family	34	65 44
					"	31	Office Cot & Men	34	30 64

Carried forward 186 13605

Carried forward 186 432 74

Timothy Nolan

1913				1913			
Jan		125		Jan		125	
"	15	Wood 1 cd	5 400	"	31	Due for labor WTR	3410
"	31	Berk & J Co Cr #386	5 30 10				
			34 10				
			34 10				34 10
Feb	20	Wood 1 cord	10 400	Feb	28	Due for labor WTR	40 00
"	28	Berk & J Co Cr #402	12 36 00				
			40 00				40 00
			40 00				40 00
Mch	11	Wood 1 cord	15 400	Mch	31	Due for Labor WTR	40 00
"	31	Berk & J Co Cr #421	19 36 00				
			40 00				40 00
Apr	30	Berk & J Co Cr #431	26 38 50	Apr	30	Due for labor WTR	38 50
			38 50				38 50
May	31	Berk & J Co Cr #441	33 40 00	May	31	Due for labor WTR	40 00
			40 00				40 00
June	5	Wood 1 cd	35 400	June	30	Due for labor J.R.	40 00
"	30	Berk & J Co Cr #451	39 36 00				
			40 00				40 00
			40 00				40 00
July	16	1 bu Potatoes	45 75	July	31	Due for labor WTR	40 00
		Berk & J Co Cr #463	47 39 25				
			40 00				40 00
			40 00				40 00
Aug	18	Hay 2 loads	52 18 00	Aug	30	Due for labor J.R.	40 00
"	30	Berk & J Co Cr #480	54 22 00				
			40 00				40 00
			40 00				40 00
Sept	14	Hay	58 9 00	Sept	30	Due for labor J.R.	38 46
"	14	Potatoes	58 90				
"	30	Berk & J Co Cr #494	60 28 56				
			38 46				38 46
			38 46				38 46
Oct	1	Potatoes 10 @ 75¢	62 7 50	Oct	31	Due for labor WTR	30 00
"	31	Berk & J Co Cr #503	65 22 50				
			30 00				30 00
			30 00				30 00
Oct	6	Wood	62 4 00	Oct		Due for labor J.R.	40 00
Nov	26	Cash	123 1 00				
"	29	check 5-11	70 35 00				
			40 00				40 00
			40 00				40 00
			216				216

Cornelius Pol

1912				1912			
Dec				Dec			
			95				95
"	5	Dairy	139	80	"	31	Due for labor w.R. 40 00
"	13	Swine	140	1540			
"	30	Dairy	142	125			
Jan	2	Berk. & Flock #369	143	2255			
				4000			
				4000			4000
1913				1913			
Jan	1	Dairy tickets	2	80	Jan	31	Due for labor w.R. 40 00
"	15	Wood 1cd	3	400			
"	15	Dairy 1 st butter in Jan	3	25			
"	18	" tickets	4	80			
"	22	Swine 8 th Pork @ 15 [¢]	4	120			
"	31	Berk L & Flock #381	5	3295			
				4000			
				4000			4000
1913				1913			
Feb	1	Butter 3 rd in Jan	7	75	Feb	28	Due for labor w.R. 40 00
"	5	Dairy tickets	7	80			
"	10	Potatoes 1 bu	8	75			
"	19	Beef 12 th @ 10 [¢]	10	120			
"	19	Suet 5 th @ 5 [¢]	10	25			
"	19	Dairy tickets	10	80			
"	28	Beef 13 th @ 10 [¢]	11	130			
"	28	Berk L & Flock #407	12	3415			
				4000			
				4000			4000
1913				1913			
March	6	Potatoes 1 bu	15	75	March	31	Due for Labor J.R. 40 00
"	11	Dairy tickets	15	80			
"	12	Pork	15	385			
"	26	Dairy tickets	17	80			
"	29	Potatoes 1 bu	18	75			
"	31	Berk L & Flock #426	19	3305			
				4000			
				4000			4000
1913				1913			
Apr	12	Dairy	22	80	Apr	30	Due for labor
Apr	16	Potatoes	24	40			40 00
"	23	Butter	25	25			
"	30	Berk L & Flock #434	26	3855			
				4000			
				4000			4000

Forward 180

Forward 180

Timothy Nolan

1913			1913					
Jan		125	Jan		125			
"	15	Wood 1 cd	5	4 00	"	31	Due for labor WTR	34 10
"	31	Berk & J Co ck #386	5	30 10				
				34 10				
				34 10			34 10	
1913	Feb 20	Wood 1 cord	10	4 00	1913	Feb 28	Due for labor WTR	40 00
"	28	Berk & J Co ck #402	12	36 00				40 00
				40 00				40 00
				40 00				40 00
1913	March 11	Wood 1 cord	15	4 00	1913	March 31	Due for Labor WTR	40 00
"	31	Berk & J Co ck #421	19	36 00				40 00
				40 00				40 00
1913	Apr 30	Berk & J Co ck #431	26	38 50	1913	Apr 30	Due for labor WTR	38 50
				38 50				38 50
1913	May 31	Berk & J Co ck #441	33	40 00	1913	May 31	Due for labor WTR	40 00
				40 00				40 00
1913	June 5	Wood 1 cd	35	4 00	1913	June 30	Due for labor J.P.	40 00
"	30	Berk & J Co ck #451	39	36 00				40 00
				40 00				40 00
				40 00				40 00
1913	July 16	1 bu Potatoes	45	75	1913	July 31	Due for labor WTR	40 00
		Berk & J Co ck #463	47	39 25				40 00
				40 00				40 00
				40 00				40 00
1913	Aug 18	Hay 2 loads	52	18 00	1913	Aug 30	Due for labor J.P.	40 00
"	30	Berk & J Co ck #480	54	22 00				40 00
				40 00				40 00
				40 00				40 00
1913	Sept 14	Hay	58	9 00	1913	Sept 30	Due for labor J.P.	38 46
"	14	Potatoes	58	90				38 46
"	30	Berk & J Co ck #494	60	28 56				38 46
				38 46				38 46
				38 46				38 46
1913	Oct 1	Potatoes 10 @ 75	62	7 50	1913	Oct 31	Due for labor WTR	30 00
"	31	Berk & J Co ck #503	65	22 50				30 00
				30 00				30 00
				30 00				30 00
1913	Oct 6	Wood	62	4 00	1913	Nov	Due for labor J.P.	40 00
Nov 26		Cash	123	1 00				40 00
"	29	check 5-11	70	35 00				40 00
				40 00				40 00
				40 00				40 00
				216				216

Dr.

Cornelius Pol

Cr. 159

1912				1912			
Dec				Dec			
			95				95
"	5	Dairy	139	80	"	31	Due for labor wk 40 00
"	13	Swine	140	1540			
"	30	Dairy	142	125			
Jan	2	Berk. & Flock #369	143	2255			
				4000			
				4000			4000
1913				1913			
Jan	1	Dairy tickets	2	80	Jan	31	Due for labor wk. 40 00
"	15	Wood 1cd	3	400			
"	15	Dairy 1 st butter in Jan	3	25			
"	18	" tickets	4	80			
"	22	Swine 8 th Pork @ 15 [¢]	4	120			
"	31	Berk L & Flock #381	5	3295			
				4000			
				4000			4000
1913				1913			
Feb	1	Butter 3 rd in Jan	7	75	Feb	28	Due for labor wk. 40 00
"	5	Dairy tickets	7	80			
"	10	Potatoes 1 bu	8	75			
"	19	Beef 12 th @ 10 [¢]	10	120			
"	19	Suet 5 th @ 5 [¢]	10	25			
"	19	Dairy tickets	10	80			
"	28	Beef 13 th @ 10 [¢]	11	130			
"	28	Berk L & Flock #407	12	3415			
				4000			4000
				4000			4000
1913				1913			
Mar	6	Potatoes 1 bu	15	75	Mar	31	Due for Labor J.R. 40 00
"	11	Dairy tickets	15	80			
"	12	Pork	15	385			
"	26	Dairy tickets	17	80			
"	29	Potatoes 1 bu	18	75			
"	31	Berk L & Flock #426	19	3305			
				4000			4000
				4000			4000
1913				1913			
Apr	12	Dairy	22	80	Apr	30	Due for labor 40 00
Apr	16	Potatoes	24	40			
"	23	Butter	25	25			
"	30	Berk L & Flock #434	26	3855			
				4000			4000
				4000			4000

Forward 180

Forward 180

Agricultural Bank

1912
Dec Forward 135 14871 05

" 12 Deposited 143 1065 00

" 13 " 142 13 19

1912
Dec

Forward 135

Check #270 139 683

" #271 139 1460

" #272 139 7944

" 6 " #273 139 200

" 7 " #274 140 665

" 13 " #275 140 50000

" 18 " #276 141 2250

" 28 " #277 141 1525

" 12 Drawn & invested 138 400000

1913

Jan 1 Balance on hand 1817 82

" 16 Deposited 2 270 00

Feb 7 " 7 53 25

" 21 " 11 115 00

1913

Jan 1

Check #278 2 588

" 9 " #279 2 135

" 13 " #280 2 395

" 14 " #281 2 3675

Bogus #282 0000

" 14 " #283 2 83849

" 18 " #284 4 9825

" 18 " #285 4 1130

" 20 " #286 4 2139

Feb 8 " #287 7 1600

" 10 " #288 8 1025

" 10 " #289 8 2779

" 13 " #290 9 2450

" 13 " #291 9 50000

" 17 " #292 10 5610

" 24 " #293 11 1302

" 24 " #294 11 210

Mar 3 " #295 14 3975

" 5 " #296 14 410

" 15 " #297 15 4792

" 17 " #298 16 49006

" 17 " #299 16 5875

" 17 " #300 16 7613

" 21 " #301 17 360

" 26 " #302 17 5335

Forward 161 3256 07

Forward 161 2440 78

Dr.

Agricultural Bank

Cr

1913				1913			
Apr		Forward	160 3256 17	Mon	Forward	160 2440 78	
"	10	Depositor	22 1115 00	"	29	Check #303	18 97 88
"	17	"	24 61 85	"	29	" #304	18 8 00
Apr	30	"	41 1065 00	Apr	7	" #305	21 14 77
"	20	"	38 962 10	"	7	" #306	21 18 01
				"	9	" #307	22 29 10
				"	9	" #308	22 5 80
				"	15	" #309	23 4 15
				"	15	" #310	23 5 40
				"	15	" #311	23 13 00
				"	18	" #312	24 155 29
				"	25	" #313	25 56 50
				"	25	" #314	25 149 67
				May	5	" #315	28 12 15
				"	13	" #316	29 64 09
				"	14	" #317	30 56 90
				"	14	" #318	30 10 00
				"	14	" #319	30 56 3
				"	18	" #320	30 28 12
				"	15	" #321	31 13 00
				"	19	" #322	31 96 00
				"	19	" #323	31 6 99
				"	20	" #324	31 72 40
				"	22	" #325	31 88 95
				"	29	" #326	33 17 83
				June	6	" #327	36 13 00
				"	10	" #328	42 87 69
				"	10	" #329	37 20 60
				"	12	" #330	38 219 48
				"	18	" #331	38 240 63
				"	24	" #332	38 3 20
				"	24	" #333	38 29 40
				"	25	" #334	42 83 55
				"	30	" #335	39 48 55
				"	30	" #336	39 600 00
				July	7	" #337	43 18 75
				"	7	" #338	43 20 35
				"	7	" #339	44 16 47
				"	9	" #340	44 14 78
				"	9	" #342	44 700 00
				"	9	" #341	44 16 40

Carried forward 200 6260 00

Carried forward 200 5545 26

Dr. Berkshire Loan & Trust Company. Cr.
Pittsfield Mass.

		Forward		149 1281 48	
1913	Jan 9	Dep. Cash No 1	101	69 54	
"	30	Dep. Cash No 1	101	58 00	
Feb	28	" Dec. Int 9 th	12	x 1 15	
"	28	" Jan " 9 th	12	1 37	
Mar	6	" Cash No 1	103	50 20	
"	12	" " " 1	103	1 48 50	
"	12	" " " 1	103	44 42	
Feb	31	" Interest		1 06	
Mar	31	" " "		45	
				<u>1656 17</u>	
		Less Dec dep. Int		1 15	
				<u>163 1655 02</u>	
Jan	Forward			149 180 45	
Jan	31	Check #383	5	15 00	
"	31	" #384	5	19 25	
"	31	" #385	6	7 50	
"	31	" #386	6	10 00	
"	31	" #387	6	50 00	
Feb	1	" #388	6	10 00	
"	1	" #389	6	10 00	
"	1	" #390	6	30 00	
"	8	" #391	8	12 50	
"	8	" #392	8	12 50	
"	15	" #393	9	2 45	
"	15	" #394	9	23 95	
"	17	Duplicate #395			
"	24	" #396	10	27 52	
"	21	" #397	10	14 00	
"	21	Void #398			
"	21	" #399	10	3 00	
"	21	" #400	11	3 00	
"	21	" #401	11	3 00	
"	28	" #402	12	36 00	
"	28	" #403	12	33 00	
"	28	Void #404		00 00	
"	28	" #405	12	26 00	
"	28	" #406	12	24 00	
"	28	" #407	12	34 15	
"	28	" #408	12	19 00	
"	28	" #409	12	4 50	
"	28	" #410	12	23 15	
"	28	" #411	12	50 00	
Mar	1	" #412	14	2 25	
"	5	" #413	14	15 09	
"	17	" #414	16	12 00	
"	22	" #415	17	x 13 70	
"	22	" #416	17	9 00	
"	24	" #417	17	27 00	
"	27	" #418	18	10 00	
"	29	" #419	18	4 50	
"	29	" #420	18	3 00	
"	31	" #421	19	36 00	
"	31	" #422	19	19 95	
				<u>163 885 81</u>	
				835 81	

191. Berkshire Loan and Trust Company, Co.
Pittsfield Mass

1912				1913			
1	Forward	162	1655 02	Mar 31	Forward	162	835 81.
"	21 Deposit Cash No 1	106	235 43	"	31 Check # 423	19	24 00
June 20	" " " 1 110	105	00	"	31 " # 424	19	31 98
"	30 " " " 1 111	549	00	"	31 " # 425	19	23 00
				"	31 " # 426	19	33 05
				"	31 " # 427	19	13 50
				Apr 1	" # 428	20	4 75
				"	1 " # 429	20	3 00
				"	1 " # 430	20	1 50
				"	30 " # 431	26	38 50
				"	30 " # 432	26	6 45
				"	30 " # 433	26	34 75
				"	30 " # 434	26	38 55
				"	30 " # 435	26	19 91
				"	30 " # 436	26	26 00
				"	30 " # 437	27	26 00
				"	30 " # 438	27	26 00
				"	30 " # 439	27	17 00
				"	30 " # 440	27	12 00
				May 30	" # 441	33	40 00
				"	31 " # 442	33	30 90
				"	31 " # 443	33	46 00
				"	31 Food " # 444	33	
				"	31 " # 445	33	36 97
				"	31 " # 446	33	26 00
				"	31 " # 447	34	27 50
				"	31 " # 448	34	34 20
				"	31 " # 449	34	27 00
				"	31 " # 450	34	25 50
				June 30	" # 451	39	36 00
				"	30 " # 452	39	24 48
				"	30 " # 453	39	19 98
				"	30 " # 454	39	39 89
				"	30 " # 455	39	32 58
				"	30 Duplicate Protest VOLD # 456	40	00 00
				"	30 " # 457	40	26 00
				"	30 " # 458	40	22 00
				"	30 " # 459	40	25 50
				"	30 " # 460	40	8 75
				"	30 " # 461	41	16 00
				"	30 " # 462	42	26 00
				July 31	" # 463	47	39 25
Carried forward 198 254 445				Carried forward 198 1816 25			

Contingent

1913			143	
Jan 1				
" 1	Cash No 1		100	80
" 9	" " 1		100	85
" 15	" " 1		100	50
" 16	" " 1		100	85
" 23	" " 1		100	85
" 24	" " 1		101	35
" 30	" " 1		101	85
" 11	" " 1		101	50
" 31	" " 1		101	50
" 16	" " 1		100	60
Feb 1	" " 1		102	05
" 1	" " 1		102	75
" 14	" " 1		102	85
" 18	" " 1		102	85
" 21	" " 1		102	85
" 24	" " 1		102	50
" 28	" " 1		102	50
Mar 6	" " 1		103	50
" 12	" " 1		103	1 10
" 21	" " 1		104	50
" 22	" " 1		104	70
" 22	" " 1		104	50
" 29	" " 1		104	50
" 14	" " 1		103	70
April 1	" " 1		105	2 00
" 3	" " 1		105	1 00
" 4	" " 1		105	1 00
" 5	" " 1		105	1 00
" 7	" " 1		105	1 00
" 8	" " 1		105	1 50
" 9	" " 1		105	2 00
" 10	" " 1		105	1 00
" 14	" " 1		106	1 50
" 16	" " 1		106	1 25
" 12	" " 1		106	25
" 21	" " 1		106	25
" 23	" " 1		106	56
May 8	" " 1		107	50
" 21	" " 1		108	25
June 5	" " 1		109	50
Carried forward 188			31 06	188

143

188

Dr. Improvements Cr.

1913					
Jan	31	Bath L & Cock #384	5	19 25	
"	31	" " " " #385	6	7 50	
"	31	" " " " #386	6	10 00	
Mar	3	Ag. Bkck #295 5%	14	24 50	
"	17	" " " #298 5%	16	1 20	
May	5	Ag. Bkck #315	28	12 15	
June	24	" " " #333	38	29 40	
"	30	" " " #336	39	6 00 00	
Apr	25	" " " #314	25	149 67	
July	17	" " " #345	45	377 22	
Aug	5	" " " #352	50	89 92	
Sept	18	" " " #368	59	521 75	
Oct	2	Cash No 1	118	6 20	
"	3	" " 1	118	8 37	
"	21	" " 1	119	6 98	
Dec	12	" " 1	124	20 00	
"	31	" " 1	125	25 00	
				1909 11	
		Total over for Year		1909 11	

1914					
Mar	19	Cash No 1	133	2 30	
Apr	4	" " 1	135	3 56	
"	6	" " 1	135	20 87	
"	21	" " 1	135	1 50	
July	30	" " 1	142	4 72	
Sept	3	" " 1	145	3 40	
"	16	" " 1	146	7 00	
"	24	" " 1	146	4 00	
Oct	28	" " 1	148	3 40	
				50 75	

1915					
June	15	Ag. Bkck #556	146	13 72	
Oct	11	Cash No 1	169	7 00	
Dec	6	Ag. Bank ck #624	169	200 00	
				220 72	

Continued under Repairs
as that item appears in Income Tax Report.

1913 *Repairs & Tools* Cr.

1913		Prot. sold	153	1118	
Jan					153
"	18	Cash No 1	100	188	
"	20	Agri. Bank ck #286	4	2139	
"	24	Cash No 1	101	250	
"	30	" " 1	101	135	
Feb	10	Agri. Bank #289	8	1432	
Mar	6	Cash No 1	103	07	
"	6	" " 1	103	218	
"	6	" " 1	103	190	
"	8	Agri. Bk ck #295 F.H.	14	260	
"	11	" " " #297 (Early)	15	2500	
"	17	" " " #298 F.H.	16	50	
"	12	Cash No 1	103	50	
Apr.	3	" " 1	105	10	
"	1	" " 1	105	10	
"	5	" " 1	105	190	
"	5	" " 1	105	15	
"	9	Agri. Bank ck #308	22	260	
"	9	" " " #308	22	10	
"	9	" " " #308	22	110	
"	15	" " " #309	23	415	
"	10	Cash No 1	106	200	
"	26	Block Cash	25	200	
May	1	Cash No 1	107	90	
"	10	" " 1	107	400	
"	21	" " 1	107	93	
"	29	" " 1	108	20	
"	29	" " 1	108	75	
"	13	Agri. Bank ck #316	29	6409	
June	2	Cash No 1	109	35	
"	14	" " 1	109	300	
"	14	" " 1	109	10	
"	27	" " 1	110	55	
"	24	Agri. Bank ck #332	38	320	
July	12	Cash No 1	112	240	
"	14	" " 1	112	125	
"	18	" " 1	112	25	
Aug	4	" " 1	114	30	
"	7	" " 1	114	25	
"	9	" " 1	114	20	
"	11	" " 1	114	830	
"	14	" " 1	114	83	
			169	19142	

Dr.

Repairs and Tools

Cr.

1913		Forward	166	191	42	
Dec	23	Cash No 1	115		10	
"	31	" " 1	115		33	
"	11	Agri. Bank ck # 355	57	32	35	
"	11	Clouck Cash	57	16	63	
"	11	" " "	57	4	00	
Jan	20	Cash No 1	116		70	
"	20	" " 1	116		25	
"	8	Agri. Bank ck # 365	57	14	21	
"	22	" " " # 369	59	8	58	
Oct	6	Cash No 1	118		25	
"	21	" " 1	119		160	
"	14	Agri. Bank ck # 378	63	17	75	
"	22	Cash No 1	120		15	
Nov	1	" " 1	121		75	
"	1	" " 1	121		360	
"	1	" " 1	121		140	
"	13	Frank Howard	68	32	23	
"	17	Cash No 1	122		150	
"	19	" " 1	122		80	
"	19	" " 1	122		10	
Dec	10	" " 1	124		25	
"	10	" " 1	124		50	
"	6	Agri. Bank ck # 387	72	24	57	
"	22	Cash No 1	125		130	
				355	29	
		Total amt for Year		355	29	

1914						
Jan	1	Cash No 1	127		25	
"	17	Agri. Bank ck # 396	77	12	26	
"	21	Cash No 1	128		230	
"	24	" " 1	128		95	
Feb	9	Agricultural Bank # 407	83	7	85	
"	13	Cash No 1	130		120	
"	20	" " 1	131		45	
"	26	" " 1	131		85	
"	27	" " 1	131		75	
Mar	4	" " 1	132		35	
"	5	" " 1	132		67	
"	6	" " 1	132		65	
"	19	" " 1	133		125	
"	19	" " 1	133		60	
			238	30	38	

1914

1913		147	
Jan	24	Cash No 1	101 18
"	2	Berk & Co CR # 373	3 8 00
"	6	" " " " # 374	4 4 00
"	31	" " " " # 379	5 26 00
"	31	" " " " # 380	5 27 00
"	31	" " " " # 383	5 15 00
"	31	" " " " # 387	6 50 00
"	31	Clock Cash G.J.	6
Ledger	31	Timothy Nolan	158 34 10
	31	Fred Reed	170 35 00
	31	Frank Bolster	152 35 00
	31	Cornelius Bol	195 40 00
"	31	Dairy E.B.R.	6 6 10
Feb	19	Stock E.B.R.	10 1 00
"	24	Poultry	11 15
"	14	Cash No 1	102 2 44
"	28	Berk & J Co #405	12 26 00
"	28	" " " " #406	12 24 00
"	28	" " " " #408	12 19 00
"	28	" " " " #409	12 4 50
"	28	" " " " #411	12 50 00
Ledger	28	Timothy Nolan	158 40 00
	28	Frank Bolster	152 35 00
	28	Cornelius Bol	159 40 00
	28	Fred Reed	170 31 00
"	28	Dairy E.B.R.	13 5 61
"	28	Clock Cash Geo J	13 25 00
Mar	22	Cash No 1	104 22 43
"	10	Poultry	15 28
"	20	Dairy	16 25
"	21	Swine	17 2 50
"	24	Berk & J Co #417	17 29 57
"	31	Poultry	18 50
Ledger	31	Timothy Nolan	158 40 00
	31	Fred Reed CR #422	170 28 35
	31	Frank Bolster #424	152 35 00
	31	Cornelius Bol #426	159 40 00
	31	Berk & J Co CR #423	19 24 00
	31	" " " " #425	19 23 00
"	31	" " " " #426	19 13 50
"	31	Clock Cash G.J.	20 25 00
Carry forward			169 866 46

1913		147	
Jan	22		5 00
Apr			

Dr. Labor. Cr.

1913				1913			
Apr 1	Forward	168	866.46	Apr 11			
" 1	Poultry 2 dozess	20	40	" 11	Fairbrother	22	384
" 2	Block Cash	21	1 00	" 23	"	25	224
" 12	Geo Turner Wood	22	4 00	" 28	"	26	357
" 12	Poultry	22	40	May 8	"	28	368
" 15	Cash No 1	106	1 00	" 22	"	31	70
" 15	Block Cash	23	2 00				
" 16	Poultry	24	60				
" 17	Cash No 1	106	50				
" 21	Family	24	133				
" 23	Poultry	24	80				
" 25	Family	25	126				
" 25	Cash No 1	106	50				
" 26	Poultry	25	80				
Jan 22	Swine	5	65.74				
Apr 30	Timothy Nolan #431	158	38.50				
" 30	Fred Reed #432	170	11.00				
" 30	Frank Bolster #433	175	45.00				
" 30	Cornelius Bol #434	159	40.00				
" 30	V. Fairbrother #435	179	35.00				
" 30	Berk & J Co #436	26	26.00				
" 30	" " " " " #437	27	26.00				
" 30	" " " " " #438	27	26.00				
" 30	" " " " " #439	27	17.00				
" 30	" " " " " #440	27	12.00				
" 30	Block Cash	27	25.00				
" 30	" "	27	8.00				
May 5	Cash No 1	107	81				
" 14	" " 1	107	3.00				
" 17	" " 1	107	2.00				
" 7	Poultry	28	120				
" 9	"	28	40				
" 12	"	29	80				
" 14	Family	30	90				
" 17	Poultry	30	240				
" 22	"	31	240				
" 29	"	32	3.00				
" 30	Block Cash	33	25.00				
" 30	" "	33	2.50				
" 31	Berk & J Co #446	33	26.00				
" 31	" " " " "		00				
Carried forward		182	1326.70	Carried forward		182	1397

Fred Reed

From 132

From 132

1913	Jan	14	Wood 1 cd	2	4 00
"	"	18	Potatoes 1 bu	4	75
"	"	30	Pork 9 3/4"	5	1 45
"	"	31	Berk L & J Co ck #377	5	28 80
					35 00
					35 00

1913	Jan	31	Due for Labor	WR	35 00
					35 00

1913	Feb	7	Wood 1 cd	7	4 00
"	"	8	Dairy Butter 2"	8	50
"	"	11	Potatoes 1 bu	8	75
"	"	15	Butter 2"	9	50
"	"	17	Tickets	9	80
"	"		Early in Feb	9	80
"	"	22	Butter 2"	11	50
"	"	24	Berk L & J Co ck #410	12	23 15
					31 00
					31 00

1913	Feb	28	Due for Labor	WR	31 00
					31 00

1913	March	3	Butter 2"	14	50
"	"	4	Wood 1 cd	14	4 00
"	"	6	Potatoes 1 bu	14	75
"	"	11	Dairy tickets	15	1 60
"	"	22	Potatoes 1 bu	17	75
"	"	29	Dairy tickets	18	80
"	"	31	Berk L & J Co ck #422	19	19 95
					28 35
					28 35

1913	March	31	Due for Labor	WR	28 35
					28 35

1913	Apr	9	Tickets	21	80
"	"	9	Wood 1/2 cd	21	2 00
"	"	10	Potatoes 1 bu	21	75
"	"	-	Wood 1/4 cd	27	1 00
"	"	30	Berk L & J Co ck #432	26	6 45
					14 00
					11 00

1913	Apr	30	Due for Labor	WR	11 00
					11 00

1913	May	8	Potatoes 1 bu	28	75
"	"	15	Tickets	29	80
"	"	17	Potatoes 3 bu	30	2 25
"	"	22	Butter 2"	32	50
"	"	30	" 2"	32	50
"	"	30	Tickets	32	80
"	"	31	Berk L & J Co ck #442	33	30 90
					36 50
					36 50

1913	May	31	Due for labor	WR	36 50
					36 50

1913

Potatoes

Cr.

1913				1913			
		86		Jan		86	
Mar	17	Aggr. Bk Cr #299	16	58 75	"	18	Fred Reed 4 75
"	17	" " " #300	16	13 00	"	18	Mr Cook 4 1 13
Apr	15	Cash Cash	23	8 46	Feb	17	Cash No 1 Mr Cook 102
May	10	Cash No 1	107	1 36	"	10	Cornelius Bol 8 75
					"	11	Fred Reed 8 75
					Mar	6	Fred Reed 14 75
					"	6	Cornelius Bol 15 75
					"	12	Cash No 1 103 6 38
					"	22	Fred Reed 17 75
					"	29	Cornelius Bol 18 75
					"	31	Cash No 1 104 75
					"	31	Geo Maston 19 1 50
					Apr.	2	Cash No 1 105 3 75
					"	2	" " 1 105 75
					"	9	Fred Reed 21 75
					"	15	Cash No 1 106 75
					"	14	" " 1 106 3 75
					"	16	Cornelius Bol 24 40
					"	18	Cash No 1 106 75
					"	21	Frank Dolster 24 40
					May	3	Cash No 1 107 75
					"	8	Fred Reed 28 75
					"	13	Cash No 1 107 2 50
					"	9	Cornelius Bol 29 75
					"	9	Fairbrother 29 3 00
					"	15	Cash No 1 107 75
					"	17	Fred Reed 30 2 25
					"	29	Fairbrother 32 85
					"	29	Cornelius Bol 32 85
					June	30	Cash No 1 110 20
					"	3	Cornelius Bol 33 50
					"	7	Fred Reed 36 90
					"	7	Fairbrother 36 90
					July	7	Cash No 1 111 75
					"	12	" " 1 111 75
					"	8	Fairbrother 44 75
					"	16	Jim Nolan 45 75
					"	28	Frank Dolster 47 40
					Aug.	7	Fred Reed 50 55
					"	8	Ward Pace 57 55
					"	9	Cash No 1 114 2 00
							Carroll's 204 47 76
							Carroll's 204 81 57

Dr.

Office Bot & Men

Cr.

1913	Jan 31	Dairy Supplies	6	22 17
	Feb 28	" "	13	21 21
	Mar 22	Cash No 1	104	3 20
	" 31	" "	104	11 62
	" 22	Block Cash	17	3 50
	" 31	Dairy Supplies	19	21 57
	Apr 16	Cash No 1	106	2 90
	" 11	Poultry	21	20
	" 30	Dairy Supplies	27	26 58
	May 10	Poultry	29	40
	" 31	Dairy Supplies	34	30 64
	" 31	Block Cash	34	6 07
	" 31	" "	34	1 17
	June 24	Poultry	38	44
	June 30	Dairy Supplies	40	37 52
	Aug 19	Poultry	33	32
	" 31	Dairy Supplies	56	23 29
	Dec 31	" "	76	17 22
				<u>230 02</u>
Total Am't				230 02

1913
Jan

1915-

J. Lloyd Pros Cutting 100 cts mod

Jan 6	Potatoes	133	50
" 6	Corn beef	133	1 90
" 6-7	Pork 32-16@18	133	5 28
" 25-	Potatoes	133	50
Feb 9-19	"	133	1 00
" 13	Cash No 1	156	50 00

Feb 1 Due for 50 cts and 156 50 00

1915-

George Petit-

Oct 25-	Due Potatoes	161	90
" 25	Cash No 1	170	5 00
" 30	Bank ck # 728	163	27 35
			<u>33 25</u>

1915-
Oct 30 Due for labor J.P. 33 25

33 25

Dr.

Stock

Cr.

1913					
Feb	Prot-forward	107			
Sept-30	Cash No 1	117	4 00		
Oct-22	" " 1	120	50		
Total amt			4 50		
			4 50		

1913					
Feb 28	Prot-forward	107		45 65	
" 28	Cash No 1	102		5 00	
Nov 1	" " 1	121		125 00	
" 17	" " 1	122		1 75-	
" 1	Jamiey	67		16 80	
Dec 20	Frank Bolster	72		2 40	
" 20	Timothy Nolan	73		2 76	
" 20	Ward Face	73		2 40	
" 20	H. Koraback	73		10 00	
" 20	Jamiey	73		23 08	
" 20	Cash No 1	135-		1 44	
" 31	" " 1	126		5 52	
Total amt				241 80	
				241 80	

1914					
Jan					
Feb 6	Agriculture Bk #406	82	6 00		
" "	" " " #410	83	4 50		
June 29	Cash No 1	141	2 16		
" 29	" " 1	141	5 20		
Aug 15	" " 1	143	10 00		
Oct 23	" " 1	148	3 00		
" 31	" " 1	148	50		
" 31	" " 1	149	35 00		
			66 36		

1914					
Jan 20	Cash No 1	128		2 40	
" 20	Labor	78		1 80	
" 20	V. Fairbrother	78		3 60	
" 20	L. Reed	78		3 60	
" 20	J. Bolster	78		3 36	
" 20	Ward Face	78		3 30	
" 20	L. C. Weld	78		2 80	
" 20	Family	78		27 10	
" 24	Cash No 1	128		1 50	
" 21	" " 1	128		5 76	
Feb 26	" " 1	131		5 25-	
Mch 1	" " 1	132		180 00	
May 1	" " 1	137		1 95-	
				242 42	

1915					
Apr 17	Cash No 1	160	2 00		
June 11	" " 1	163	2 00		
Sept-4	" " 1	168	4 00		
Oct 1	" " 1	169	2 00		
			302	10 00	

1915					
Feb 9	W. Dayton	130		1 00	
" 16	Cash No 1	156		1 95-	
" 28	Family	133		18 00	
June 30	Cash No 1	164		2 00	
July 1	Family	141 48		10 20	
June 30	Cash No 1	164		3 00	
July 1	Labor	148		2 40	
Oct 12	V. Fairbrother	160		84	
" 20	W. Dayton	161		88	
" 25	H. Rose	161		96	
" 30	Family	163		18 76	
" 1	Cash No 1	169		2 35-	
				62 34	

Wood

1913			
McK	Forward	119	148 12
McK	5 Berk. S. & J. Co. #413	14	15 09
"	17 " " " #414	16	12 00
"	22 " " " #415	17	13 70
"	22 " " " #416	17	9 00
"	27 " " " #418	18	10 00
"	29 " " " #419	18	4 50
"	29 " " " #420	18	3 00
"	29 Agr. Bank #304	18	8 00
"	31 Hiram Wilson	20	4 00
Apr	1 Berk. S. & J. Co. #428	20	4 75
"	1 " " " #429	20	3 00
"	1 " " " #430	20	1 50
"	1 Hiram Wilson	20	4 00
"	1 Geo Masten	20	1 50
"	9 Agr. Bank #308	22	1 25
Oct-	11 Cash No 1	119	5 00
Dec-	13 " " 1	124	6 00
"	22 " " 1	125	2 00
"	22 " " 1	125	75
"	29 " " 1	125	8 00
		225 16	
Total amt		225 16	

1913			
McK	4 Forward	119	99.25
"	4 Fred Reed	14	4 00
"	11 Mrs Decker	15	4.00
"	31 Vaughn Fairbrother	19	2.00
"	11 Timothy Nolan	15	4 00
Apr	9 Fred Reed	21	2 00
"	12 Frank Bolster	22	4 00
"	12 Leo Turner	22	4 00
"	30 Fred Reed	27	1 00
May	9 Cash No 1	107	5 00
June	2 Fairbrother	35	2 00
"	2 Fred Reed	35	4 00
"	2 Cornelius Bol	35	2 00
"	5 Timothy Nolan	35	4 00
"	30 Cash No 1	110	3 00
Aug	30 Williams	54	1 00
"	1 Fairbrother	50	2 00
Sept-	4 Williams	57	2 00
"	15 Masten	58	4 00
"	15 Labor G. J.	58	4 00
"	24 " "	59	4 00
"	25 Cash No 1	117	5 00
Oct	1 " " 1	118	5 00
"	1 Cornelius	62	2 00
"	1 Fairbrother	62	2 00
"	6 Tim Nolan	62	4 00
"	4 Cash No 1	118	2 50
"	10 " " 1	118	5 00
"	18 " " 1	119	27 75
"	23 Frank Bolster	64	2 00
"	31 Labor G. J.	66	18 00
Nov	17 Fairbrother	68	4 00
"	22 H. Rosaback	69	2 00
"	26 Frank Bolster	69	2 00
Dec	1 Fred Reed	71	4 00
"	1 Timothy Nolan	71	4 00
"	3 Ward Face	71	4 00
"	20 Rosaback	73	2 00
"	23 Fairbrother	73	2 00
		255 80	
Whole amt		255 80	

Dr.

Frank Polster

Cr.

5

1913			152	
Apr				
"	8	Poultry 2 doz	21	40
"	8	Butter	21	25
"	12	wood	22	9 00
"	14	Poultry 3 doz	23	60
"	16	" 3 "	24	60
"	18	" 5 "	24	1 00
"	21	Potatoes	24	40
"	25	Family meat	25	90
"	28	Poultry 8 doz	26	1 60
"	28	Butter 1 st cream qt	26	50
"	30	Bank & J. Co. 433	26	3 4 75
				<u>4 5 00</u>
				<u>4 5 00</u>

1913			152	
April				
"	30	Wages due	W.P.	45 80
				<u>4 5 00</u>
				<u>4 5 00</u>

1913				
May				
"	6	Eggs 2 doz	28	40
"	6	Tickets 2 sheets	28	1 60
"	14	Beef 2 1/2 ^{lb}	29	35
"	17	Eggs 2 doz	30	40
"	19	Butter 1 st	31	25
"	22	Eggs 2 doz	31	40
"	27	Butter 1 st	32	25
		Cream 1 1/2 qt	32	35
"	31	Bank Check # 444	33	4 6 00
				<u>5 0 00</u>
				<u>5 0 00</u>

1913				
May	31	Due for labor	W.P.	50 00
				<u>5 0 00</u>
				<u>5 0 00</u>

1913				
June				
"	2	Eggs - 3 doz @ 22 ^c	35	66
"	8	" 3 " " "	36	66
"	10	flour	37	5 50
"	16	Corn Beef 3 ^{lb} 14	37	42
"	17	tickets	37	80
"	21	Eggs 2 doz @ 22 ^c	38	44
"	27	" " " "	39	44
"	30	Butter 3 ^{lb} @ 25 ^c	41	75
"	30	Bank & J. Co. 454	39	3 9 89
"	16	Eggs 2 doz	37	44
				<u>5 0 00</u>
				<u>5 0 00</u>

1913				
June	30	Due for labor	J.P.	50 00
				<u>5 0 00</u>
				<u>5 0 00</u>

1913				
July				
"	3	Eggs 2 @ 25 ^c	43	50
"	14	Tickets	45	80
"	18	Eggs 1 st @ 30 ^c	46	30
"	18	Tickets	46	80
"	28	Potatoes	47	40
		Carrs Sward	193	2 80

Dr. *Farm* Cr.

1913			1913		
Mcw	Forward	141 40 47	Apr-	Forward	141 149 00
"	5 Agr. Bk ck # 296	14 4 10	"	2 Cash No 1	105 4 20
"	17 " " # 298 ^{5/8}	16 4 86 11	"	9 " " 1	105 6 50
"	17 Block Cash	16 40 20	May	19 " " 1	107 35
"	17 Agr. Bk ck # 300 Harris	16 33 13	"	28 " " 1	108 40
Apr	1 Cash No 1	105 2 66	July	1 " " 1	111 40
"	4 " " 1	105 35	"	14 " " 1	112 6 00
"	14 " " 1	106 82	Aug	9 " " 1	114 5 00
"	14 " " 1	106 20	"	9 " " 1	114 7 80
"	7 Agr. Bank ck # 305	21 5 79	Sept	29 " " 1	117 2 00
"	10 Joseph Holden	25 3 20	Oct	2 " " 1	118 2 65
May	15 Cash No 1	107 3 00	"	13 " " 1	119 11 50
"	27 " " 1	108 40	"	28 " " 1	119 4 50
"	29 " " 1	108 25	"	28 " " 1	119 7 00
"	30 Block Cash	33 2 00	"	10 " " 1	118 6 00
"	20 Agr. Bk ck # 324	32 7 24 0	"	31 " " 1	120 5 00
June	2 Cash No 1	109 55	"	31 " " 1	120 37
"	2 " " 1	109 10	"	13 " " 1	119 1 00
"	12 Agr. Bank # 320	38 2 19 48	"	15 " " 1	119 125 00
June	30 Agricultural Bk # 328	42 87 69	"	2 Frank Bolster	62 1 00
July	16 Cash No 1	112 95	Nov	5 Cash No 1	121 5 50
"	28 " " 1	113 30	"	5 " " 1	121 2 40
"	28 " " 1	113 40	"	8 " " 1	121 14 14
"	17 Agr. Bank ck # 346	45 39 10	"	22 " " 1	122 5 00
Aug	29 " " " 361	54 8 00	"	5 Frank Bolster	67 5 50
"	29 " " " 362	54 16 00	"	26 " " "	69 40
Sept	9 Cash No 1	116 4 00	Dec	10 Cash No 1	124 25
"	29 Agr. Bk. ck. # 372	60 16 8 54	"	30 " " 1	125 6 00
"	30 Cash No 1	117 47	"	31 " " 1	126 5 00
"	2 Agr. Bk ck # 376	62 12 80			
"	17 Cash No 1	122 1 85			
Dec		1255 31			389 86
	Total Auit for Year	1255 31		Total Auit for Year	389 86

1914			1914		
Jan	30 Cash No 1	129 5 44	Jan	29 Cash No 1	129 1 50
Feb	1 " " 1	130 1 50	Feb	9 " " 1	130 8 40
"	9 Agricultural Bk # 409	83 63 00	"	9 L.C. Weld	83 36
"	11 " " # 411	83 53 6 90	"	9 " " "	83 40
Mcw	2 Cash No 1	132 13 90	"	28 Cash No 1	131 5 00
"	4 " " 1	132 2 75	Mcw	24 Frank Bolster	90 2 00
"	10 Agr. Bk ck # 416	88 5 00	"	17 Cash No 1	133 1 00
"			"	31 " " 1	134 5 00
	Carroll	177 628 49		Carroll	177 23 66

Dr.

Farm

Cr.

1914				1914			
March	27	Forward	176 628 25	Apr 1	Forward	176 23 66	
"	27	Ag. Bk ck #423	90 99.00	" 30	Cash No 1	136 10 00	
April	6	" " " #427	93 15 27	June 3	" " 1	139 5 00	
"	6	" " " #428	94 40 91	July 1	" " 1	141 5 00	
"	10	Cash No 1	135 29	" 10	" " 1	141 3 20	
"	17	Ag. Bk ck #434	96 3 35	" 30	" " 1	142 23 50	
"	30	Poultry	97 80	" 23	" " 1	141 6 00	
May	18	Ag. Bk ck 441	99 7 40	Aug 1 14	" " 1	143 5 00	
June	1	Cash No 1	139 12 00	" 14	" " 1	143 3 00	
"	3	" " 1	139 9 95	" 14	" " 1	143 4 80	
"	4	" " 1	139 2 90	" 14	" " 1	143 50 00	
July	3	" " 1	141 18	" 21	" " 1	143 39 00	
"	3	" " 1	141 22	" 21	" " 1	143 6 00	
Aug	18	Ag. Bank ck 463	110 9 06	July 24	" " 1	142 75 15	
Sept	12	" " " #471	114 126 50	Sept 4	" " 1	145 5 00	
"	30	" " " #474	114 6 25	" 5	" " 1	145 4 00	
Oct	19	" " " #481	118 48 17	" 11	" " 1	145 19 00	
"	21	" " " #482	118 2 15	" 15	" " 1	145 12 00	
"	1	Jairds Ther	117 1 45	" 15	" " 1	145 26 85	
"	8	"	117 1 45	" 21	" " 1	146 9 75	
"	29	"	118 1 45	" 28	" " 1	146 5 00	
"	24	Cash No 1	147 1 80	" 24	" " 1	146 29 75	
Dec	2	" " 1	152 3 50	" 30	" " 1	146 300 00	
"	12	" " 1	152 1 13	Oct 19	" " 1	147 2 00	
"	3	Agricultural Bk #494	124 50 40	" 23	" " 1	148 50	
"	11	Cash No 1	153 3 35	" 30	" " 1	148 5 00	
				Nov 25	" " 1	151 5 00	
				" 12	Ag. Bank #491	122 25 00	
				" 30	Cash No 1	151 5 00	
				" 30	" " 1	151 5 00	
				" 30	" " 1	151 2 00	
				Dec 8	" " 1	152 80	
				" 27	" " 1	153 5 00	
				" 27	" " 1	153 5 00	
<hr/>				<hr/>			
1077/8				730 96			

Poultry

1913				
Apr-	Forward	109	630	
" 9	Frank Howard	22	75	
" 17	Cash No 1	106	15	
May 1	" " 1	107	383	
July 24	Joseph Henderson			

1913				
Apr. 9	Forward	109	941	
" 9	Cash No 1	105	180	
" 12	Labor	22	40	
" 14	Frank Bolster	23	60	
" 16	" "	24	60	
" 16	Labor	24	60	
" 18	Frank Bolster	24	100	
" 22	Labor	24	80	
" 26	"	25	80	
" 21	Fair brother	24	60	
" 28	Frank Bolster	26	160	
May 7	Cash No 1	107	240	
" 12	" " 1	107	50	
" 17	" " 1	107	50	
" 6	Frank Bolster	28	40	
" 7	Labor	28	120	
" 9	"	28	40	
" 9	Cornelius Bol	29	40	
" 10	off cost & Mew	29	40	
" 12	Labor	29	80	
" 15	Cornelius Bol	30	40	
" 17	Labor	30	240	
" 17	Frank Bolster	30	40	
" 20	Cornelius Bol	31	40	
" 22	Frank Bolster	31	40	
" 22	Labor	31	240	
" 24	Cornelius Bol	32	40	
" 29	" "	32	80	
" 29	Labor	32	300	
" 31	Labor	34	180	
June 16	Cash No 1	109	225-	
" 2	Frank Bolster	35	66	
" 2	Labor	35	220	
" 7	"	36	154	
" 7	Family	36	66	
" 8	Frank Bolster	36	66	
" 13	Labor	36	132	
" 14	Family	36	66	
" 16	Cornelius	36	44	
" 16	Frank Bolster	36	44	
" 18	Labor	37	66	

Carried forward 170 1103

Forward 190 49 10

Dr.

Vaughn Fairbrother

Cr.

1913				1913				
Mar	31	Wood 1/2 cd	19	2 00	Apr 30	Due for labor with	35 00	
Apr	2	Tickets	21	80				
"	12	"	22	80				
"	11	24 Ham @ 16	22	3 84				
"	14	Butter 1"	23	25				
"	21	Tickets	24	80				
"	21	Poultry C.C.	24	60				
"	23	Butter 1"	25	25				
"	23	14 Ham @ 16 [¢]	25	2 24				
"	28	19 1/2 " @ 18 [¢]	26	3 57				
		Berk & Co CR # 435	26	19 91				
				35 00			35 00	
				35 00			35 00	
1913	2	Tickets 3.	28	2 40	1913	May 31	Due for labor with	36 50
"	8	Ham 23 @ 16	28	3 68		" " 1 boarder	20 00	
"	10	Potatoes 4 bu	29	3 00				
"	10	Fertilizer 200	29	2 00				
"	17	Butter 2"	29	50				
"	13	" " 1"	29	25				
"	13	Wood 1/4 cd	29	1 00				
"	21	Cash No 1	107	65				
"	22	" " 1	108	1 00				
"	23	" No 1	108	2 50				
"	23	Bacon 4 @ 18	31	70				
"	22	Butter 2"	32	50				
"	29	Potatoes 1 bu	32	85				
"	29	Butter 2"	32	50				
"	31		33	19 53				
"	31	Beth check # 1145	33	36 97				
				56 50			56 50	
				56 50			56 50	
1913	1	Tickets	35	2 40	1913	June		
"	2	Wood 1/2 cd	35	2 00				
"	2	Corn Beef 14 1/2 @ 25 [¢]	35	2 03				
"	3	Cracked Corn	36	1 35				
"	3	Oats	36	75				
"	7	Bacon 4 @ 18 [¢]	36	70				
"	7	Potatoes 1 bu	36	90				
"	97	Cash	37	60				
"	17	Corn Beef 6 @ 14 [¢]	37	84				
"	10	" " 5 @ 14	36	70				
		Carrd Paid	185	12 27			185	

1913			159	
May	1			
"	1	Tickets	28	80
"	6	Butter 1 st	28	25
"	9	Potatoes 1 bu	29	75
"	9	Eggs 2 doz	29	40
"	15	Butter 1 st	30	25
"	15	Eggs 2 doz	30	40
"	20	" "	31	40
"	24	" 2 doz	32	40
"	29	Potatoes 1 bu	32	85
"	29	Eggs 4 doz	32	80
"	30	" 1 st	32	25
"	17	Butter 1 st	30	25
"	31	Berk & J Co CR 448	34	34 20
				40 00
				40 00

1913			159	
May	31	Due for labor W.B.	40	00
				40 00

1913				
June	2	Dairy tickets	35	80
"	2	1/2 cu wood	35	2 00
"	3	Potatoes 1 bu	35	50
"	16	Eggs 2 doz @ 22 [¢]	37	44
"	17	Tickets	37	80
"	21	Eggs 2 doz @ 22 [¢]	38	44
"	27	" " " "	39	44
"	30	Butter 8 th @ 25 [¢]	41	2 00
				7 42
"	30	Berk & J Co CR 455	39	32 58
				40 00
				40 00

1913				
June	30	Due for labor J.R.	40	00
				40 00

1913				
July	4	Tickets	43	80
"	7	Eggs 2 @ 25 [¢]	43	50
"	10	" 2 @ 30 [¢]	44	60
"	17	Tickets	45	80
"	21	Eggs 2 @ 30 [¢]	45	60
"	28	" 1 @ 35 [¢]	47	35
"	30	Butter 2 nd	47	50
"	31	Berk & J Co CR 467	47	30 85
				40 00
				40 00

1913				
July	31	Due for labor W.B.	40	00
				40 00

1913				
Aug	1	Eggs 1 doz @ 32 [¢]	50	32
"	3	Tickets	52	80
"	11	Potatoes 1 bu	52	1 00
"	15	Tickets	53	80

1913				
Aug				

Dr.

Fred Reed

Cr.

1913	June 1	Forward	170	
"	2	Tickets	35	80
"	2	Hood 1cd	35	4 00
"	7	Potatoes	36	90
"	17	Tickets	37	80
"	30	Butter 8 th	41	2 00
"	30	Berk & J Cock #452	39	24 48
			<u>32 98</u>	
			<u>32 98</u>	

1913	June 1	Forward	170	
"	30	Due for labor T.R.	32	98
			<u>32 98</u>	
			<u>32 98</u>	

1913	July 1	Tickets	43	80
"	14	"	45	80
"	28	"	47	80
"	31	Butter 2 th	47	50
"	31	Berk & J Cock #464	47	32 10
			<u>35 00</u>	
			<u>35 00</u>	

1913	July 31	Due for Labor W.R.	35	00
			<u>35 00</u>	

1913	Aug 7	Potatoes @ 11 quarts	50	55
"	9	Tickets	51	80
"	22	"	53	80
"	30	Potatoes 1/2 bu	54	115
"	30	Berk & J Co CK #481	54	31 73
			<u>34 33</u>	
			<u>34 33</u>	

1913	Aug 30	Due for Labor W.R.	34	33
			<u>34 33</u>	

1913	Sept 1	Tickets	57	80
"	13	"	58	80
"	24	"	60	80
"	30	Butter 6 @ 30	61	1 80
"	30	Berk & J Co CK #495	60	30 13
			<u>34 33</u>	
			<u>34 33</u>	

1913	Aug 30	Due for labor T.R.	34	33
			<u>34 33</u>	
			<u>34 33</u>	

1913	Oct 10	Tickets	68	80
"	21	"	68	80
"	31	"	64	80
"	31	Butter 8 th 30 th	64	2 40
"	31	Berk & J Co CK #504	65	28 85
			<u>33 65</u>	
			<u>33 65</u>	

1913	Oct 31	Due for Labor W.R.	33	65
			<u>33 65</u>	

1913	Nov 9	Tickets	67	1 60
"	30	Butter	70	2 40
"	29	Check 512	70	26 95
			<u>30 95</u>	
			<u>30 95</u>	

1913	Nov	Due for labor W.R.	30	95
			<u>30 95</u>	
			<u>30 95</u>	

Dr.

Labor

Cr.

1913	May 31	Forward	169	13.26	70
"	30	Timothy Nolan #441	158	40	00
"	31	Fred Reed #442	170	30	90
"	31	Frank Bolster #443	175	46	00
"	31	T. Fairbrother #445	179	36	97
"	31	Cornelius Pot #448	180	34	20
"	31	Berk & J. Lock #449	34	27	00
"	31	" " " " #450	34	23	50
"	31	" " " " #447	34	27	50
"	31	Cloak Cash	34	10	00
June	3	Cash No 1	109	8	12
"	2	" " "	109	1	38
"	5	" " 1	109	2	00
"	2	Family	35	2	77
"	2	Poultry	35	2	20
"	7	Family & Poultry	36	3	78
"	6	Cash No 1	109	7	50
"	9	" " 1	109	5	35
"	12	" " 1	109	1	15
"	10	Family	36	2	38
"	12	Cash No 1	109	6	79
"	13	Poultry	37	1	32
"	16	Family	37	2	45
"	18	Poultry	38	6	6
"	24	"	38	4	4
"	27	Family	39	9	8
"	27	Poultry	39	4	4
"	23	Cash No 1	110	8	8
"	23	" " 1	110	3	0
"	30	" " 1	110	2	93
"	12	" " 1	109	2	5
"	16	" " 1	109	5	02
"	23	" " 1	110	5	03
"	12	Cash # " 1	109	2	25
"	30	Berk. & J. Lock #456	40	00	00
"	30	" " " " #457	40	26	00
"	30	" " " " #458	40	22	00
"	30	" " " " #459	40	25	50
"	30	" " " " #460	40	8	75
"	30	" " " " #461	40	16	00
"	30	Cloak Cash G.Y.	40	23	00
"	30	Family	40	1	40
Carried forward			183	14	67

1913	May 31	Forward	169	13	97
June	7	Fairbrother	36	70	

Dr.

Labor

Cr.

1913				1913			
June	30	Forward	182	1797 89	Forward	182	14 67
"	30	Timothy Nolan #451	158	40 00	May 21	Cash Book No 1	107 22 25
"	30	Fred Reed CR #452	181	32 98	" 29	" " " 1	108 22 25
"	30	V Fairbrother #453	185	35 00	June 5	" " " 1	109 23 50
"	30	Frank Bolster #454	175	50 00	" 15	" " " 1	109 65 00
"	30	Cornelius Bol #455	180	40 00	" 28	" " " 1	111 49 00
"	30	Berk & J. Lock #462	42	26 00			
July	1	Poultry	43	75			
"	4	"	43	1 20			
"	8	Cash No 1	111	4 00			
"	5	" " 1	111	4 25			
"	3	" " 1	111	7 73			
"	11	" " 1	111	2 45			
"	11	" " 1	111	80			
"	8	Poultry	44	45			
"	12	"	44	60			
"	12	Cash No 1	111	3 00			
"	12	" " 1	111	3 00			
"	12	" " 1	111	2 25			
"	15	Poultry	45	90			
"	14	Cash No 1	112	6 87			
"	16	" " 1	112	54			
"	16	" " 1	112	2 31			
"	18	" " 1	112	5 00			
"	18	" " 1	112	5 00			
"	24	" " 1	112	3 18			
"	24	" " 1	112	63			
"	28	" " 1	113	4 70			
"	23	Poultry	46	90			
"	23	"	46	60			
"	31	Berk & J. Lock #469	48	26 00			
"	31	" " #470	48	27 00			
"	31	" " #471	48	26 00			
"	31	" " #472	48	40 50			
"	31	" " #474	48	16 50			
"	31	" " #475	48	16 50			
"	31	" " #476	48	16 00			
"	31	" " #477	48	17 14			
"	31	Oloak Cash & F	49	25 00			
"	31	" " Boys	49	3 50			
		Dairy Supplies	49	21 44			
		Carro's Feed	196	2318 76			
					Carro's Feed	196	196 67

Dr.

Cloak Cash

Cr.

1913
May 31

155

1913
May 31

Forward	155	497	38
" 31 Labor	34	10	00
" 31 Family off Men	34	7	00
June 12 Farm Cash	109	10	00
" 16 Cash No 1	110	10	00
" 16 " " 1	110	11	62
" 30 " " 1	110	12	50
" 30 Labor	40	25	00
July 3 Cash No 1	111	10	00
" 7 " " 1	111	10	00
" 11 " " 1	111	10	00
" 12 " " 1	111	10	00
" 14 " " 1	112	8	17
" 18 " " 1	112	10	00
" 24 " " 1	112	10	00
" 31 Labor G.F.	49	25	00
" 31 " Boys	49	3	50
Aug 1 " "	50	9	75
" 30 " Les Jumer	55	25	00
" 30 Cash No 1	115	1	75
" 11 Rep. Labor Family	57	39	06
Sept 10 Cash No 1	116	9	76
" 12 " " 1	116	12	00
" 20 " " 1	116	2	00
" 30 Labor G.F.	61	25	00
" 30 " "	61	2	10
Oct 2 Cash No 1	118	10	00
" 31 Labor G.F.	66	25	00
Nov 29 " G.F.	69	25	00
Dec 31 " "	74	25	00
Total Amd for yr.		889	59
		889	59

1916

C. Pick 1916

Apr 29	Beef-	190	11	90
Dec 29	Meat-	190	4	00
" 29	Hay	190	26	84
" 29	Hay	190	52	78
" 29	Meat-	190	11	50
" 29	Meat-	190	15	00
Dec 31	Hay-	222	30	24
		152	26	

307

Apr 29	17-head Sheep @ 7.	189	119	00
" 29	2 Cocks @ 2.	189	2	00
June 26-7	1/2 days Team	222	7	50
Jan 31	Daybook 2	225	10	76
Feb 1	Cash No 1		13	00

307

152 26

1913 June	Forward	179	12 27
" 23	Cash No 1	110	20
" 27	Boon Beet 7/2 ^{ts} @ 14 ^{ts}	39	1 85
" 30	Butter 6 ^{ts} @ 23 ^{ts}	41	1 50
" 30	Berk. S & J Co ch [#] 453	39	19 98
			35 00
			35 00
" 30	Berk S & J Co ch [#] 461	40	16 00
			51 50

1913 June 30	Forward	179	
" 30	Due for labor J.R.	35 00	
			35 00
" 30	Board for 1 man	16 00	
			51 00

1913 July 1	Tickets 3 Cards	43	2 40
" 8	Platoes	44	7 5
" 16	Cash No 1	112	1 00
" 24	Crac. Corn	46	1 45
" 31	Butter 2 ^{ts}	47	50
" 31	Berk. S & J Co ch [#] 466	47	28 90
			35 00
	Berk. S & J Co ch [#] 477	48	17 14
			52 14
			52 14

1913 July 31	Due for Labor W.R.	35 00	
" 31	" " 1 man board W.R.	17 14	
			52 14
			52 14

1913 Aug 2	Wood 1/2 cd	50	2 00
" 2	Tickets	50	2 80
" 13	Cash No 1	114	2 00
" 23	1/2 Crac Corn	53	1 65
" 29	Cash No 1	114	50
" 29	" " 1	115	65
" 30	Berk S & J Co ch [#] 483	54	25 80
			35 00
			35 00

1913 Aug 30	Due for Labor J.R.	35 00	
			35 00

1913 Sept 1	Tickets	57	1 60
" 10	Cash No 1	116	70
" 20	" " 1	117	1 65
" 30	Butter	61	1 50
" 30	Berk. S & J Co ch [#] 501	61	31 30
			36 75
			36 75

1913 Sept 30	Due for Labor W.R.	36 75	
			36 75

1913 Oct 1	Wood 1/2 cd	62	2 00
" 17	2 Pigs 500 Tickets 80	63	5 80
" 21	Midds 1 Bag	63	1 50
" 31	Butter 5 ^{ts} 30 ^{ts}	64	1 50
" 31	Berk S & J Co ch [#] 506	65	15 34
			26 14
			26 14

1913 Oct	Due for Labor W.R.	26 14	
			26 14

Dr.

Dairy

Cr.

1913	June 1	Prot Forward	157	136 05
	apr 8	Joseph Holden	41	1 80
	" 25	" "	41	6 25
	" 25	" "	41	6 50
	May 7	" "	41	7 00
	apr 8	" "	41	21 75
	May 20	" "	41	6 50
	" 21	" "	41	6 50
	June 3	" "	42	7 50
	" 6	" "	42	6 50
	" 11	" "	42	7 50
	" 18	" "	42	6 25
	" 25	" "	42	5 60
	" 25	" "	42	1 53
	" 30	" "	42	7 75
	" 30	" "	42	1 550
	July 5	" "	49	7 70
	" 14	" "	49	8 30
	" 14	" "	49	6 20
	" 24	" "	49	7 00
	" 24	" "	49	3 10
	Aug 1	" "	56	3 10
	" 7	" "	56	7 75
	" 13	" "	56	1 53
	" 14	" "	56	7 45
	" 18	" "	56	14 80
	" 23	" "	56	1 62
	" 29	" "	56	6 40
		Carried over	187	125 47

1913	June 1	Prot Forward	157	43 2 74
	" 2	Fairbrother	35	2 40
	" 2	Fred Reed	35	80
	" 2	Cornelius Bol	35	80
	" 17	Fred Reed	37	80
	" 17	Frank Bolster	37	80
	" 17	Cornelius Bol	37	80
	" 30	Family	40	68 92
	" 30	Off Cot & Man	40	37 52
	" 30	Cash No 1	110	
	" 30	Cornelius Bol	41	2 00
	" 30	Fairbrother	41	1 50
	" 30	Fred Reed	41	2 00
	" 30	Frank Bolster	41	75
	July 1	Fred Reed	43	80
	" 1	Fairbrother	43	2 40
	" 14	Cornelius Bol	43	80
	" 9	Adelbert Williams	44	80
	" 14	Fred Reed	45	80
	" 14	Frank Bolster	45	80
	" 17	Cornelius Bol	45	80
	" 18	Frank Bolster	46	80
	" 25	Adelbert Williams	46	80
	" 28	Fred Reed	47	80
	" 30	Frank Bolster	47	1 50
	" 30	Cornelius	47	50
	" 30	Fred Reed	47	50
	" 30	Fairbrother	47	50
	" 31	Family	49	50 16
	" 31	Off Cot & Man	49	21 44
	" 1	Fairbrother	50	2 40
	" 3	Cornelius	50	80
	" 9	Fred Reed	51	80
	" 14	Frank Bolster	52	80
	" 14	Cornelius	52	80
	" 18	Williams	52	80
	" 22	Fred Reed	53	80
	" 29	Cornelius	54	80
	" 31	Family Supplies	55	61 61
	" 31	Off Cot & Man	55	23 29
	" 18	Cash No 1	114	35
	Sept 1	Fairbrother	57	1 60
		Carried over	187	730 88

Dr. Dairy Cr.

1913		186	125 47	1913		186	730 88
Oct	Forward			Sept 1	Forward		
"	28 J Holden	64	12 80	"	1 Fred Reed	57	80
"	26 " "	64	7 25	"	5 Williams	57	60
"	28 " "	64	47 50	"	5 Bolster	57	80
"	15 Cash No 1	118	40	"	13 "	58	80
Nov	18 " " 1	122	50	"	14 Cornelius	58	80
"	12 Joseph Holden	68	11 00	"	17 Bolster	59	30
"	12 " " "	68	16 50	"	23 " "	59	30
"	12 " " "	68	17 00	"	25 " "	60	30
"	12 " " "	68	17 00	"	24 Fred Reed	60	80
				"	30 " "	61	1 80
				"	30 Fairbrother	61	1 50
				"	30 Cornelius	61	90
				"	30 Bolster	61	25
				"	27 Cash No 1	117	4 00
				"	30 Family Supplies	61	66 30
				"	30 Labor "	61	19 19
				Oct 1	Cornelius Bol	62	80
				"	8 Frank Bolster	63	80
				"	10 Fred Reed	63	80
				"	14 Cornelius Bol	63	80
				"	17 Fairbrother	63	80
				"	21 Fred Reed	63	80
				"	13 Cash No 1	119	7 00
				"	10-17 " " 1	119	19 02
				"	15 " " 1	119	8 00
				"	31 Fred Reed	64	3 20
				"	28 Cash No 1	120	4 00
				"	31 Frank Bolster	64	2 35
				"	31 Fairbrother & Bol-	64	3 90
				"	31 Family	64	6 345
				"	31 Labor	65	20 14
				"	21 Fairbrother	63	1 65
				Nov 1	Ward Ice	66	80
				"	1 Fairbrother	66	80
				"	3 Rozaback	67	80
				"	5 F Bolster	67	80
				"	9 Fred Reed	67	1 20
				"	20 Fairbrother	69	80
				"	20 Ward Ice	69	80
				"	23 Rozaback	69	80

Carried forward 212 255 42

Carried forward - 212 974 63

Dr.

Contingent

Cr.

1913					
June	5	Prot Forward	164	3106	
"	9	Cash to 1	109	40	
"	12	" " 1	109	50	
"	16	" " 1	110	50	
"	23	" " 1	110	50	
"	30	" " 1	110	25	
"	30	" " 1	110	147	
July	24	" " 1	113	50	
"	24	" " 1	113	25	
"	28	" " 1	113	25	
Aug	1	" " 1	114	75	
"	14	" " 1	114	75	
"	29	" " 1	115	75	
Sept.	4	" " 1	116	75	
"	10	" " 1	116	75	
"	20	" " 1	116	75	
"	23	" " 1	117	55	
Oct	2	" " 1	118	125	
"	6	" " 1	118	50	
"	10	" " 1	118	100	
"	15	" " 1	119	50	
"	21	" " 1	120	175	
"	22	" " 1	120	100	
"	28	" " 1	120	200	
"	16	" " 1	119	35	
"	31	" " 1	120	210	
"	5	" " 1	121	125	
"	8	" " 1	121	75	
"	12	" " 1	122	170	
"	17	" " 1	122	75	
"	25	" " 1	122	50	
"	26	" " 1	123	25	
Dec	1	" " 1	123	35	
"	5	" " 1	124	25	
"	10	" " 1	124	75	
"	17	" " 1	124	50	
"	22	" " 1	125	20	
"	23	" " 1	125	75	
"	31	" " 1	126	50	
			<u>59 68</u>		
Total amt for year			59 68		

1913			
June	5	Prot Forward	164

Dr.

Investments

Cr.

1913
June

1913	June 28	Cash No 1	111	500.00
	Aug 1	" " 1	114	125.00
	" 27	" " 1	115	100.00

201

Poultry

br.

1913				1913			
June	Forward	178	11	03	June	Forward	178 49 10
Apr. 8	Joseph Nelson	41	125-	"	21	Cornelius	38 44
May 10	" "	41	260	"	21	Frank Bolster	38 44
July 24	" "	49	145-	"	24	Labor	38 44
				"	24	Cottage	38 44
				"	27	Frank Bolster	39 44
				"	27	Cornelius Bol	39 44
				"	27	Labor	39 44
				"	30	Cash No 1	110 225-
				"	3	Fairbrother	36 135-
				July	1	Family	43 75-
				"	1	Labor	43 75-
				"	3	Frank Bolster	43 50
				"	4	Labor 30 ²	43 120
				"	7	Cornelius 25 ⁹	43 50
				"	7	Cash No 1	111 50
				"	12	" " 1	111 50
				"	8	Labor	44 45-
				"	10	Cornelius 30 ²	44 60
				"	10	Labor	44 60
				"	16	Cash No 1	112 25-
				"	15	Family	45 90
				"	15	Labor	45 90
				"	21	Cornelius	46 60
				"	18	Frank Bolster	46 30
				"	21	Cornelius Bol	46 60
				"	19	Labor	46 60
				"	21	"	46 90
				"	28	Cornelius Bol	47 35-
				"	28	Frank Bolster	47 70
				"	28	Cash No 1	113 70
				Aug	1	Cornelius	50 32
				"	1	Labor	50 64
				"	8	"	51 32
				"	9	Frank Bolster	51 32
				"	9	Cash No 1	114 320
				"	15	Labor	52 64
				"	15	Frank	52 32
				"	19	Got	53 32
				"	23	Cash No 1	115 320
				"	30	" " 1	115 32
				"	26	Family	53 64
				"	28	Labor	53 64
						Sub Lab	49 81

Card lid 206, 1630

Joseph Holden

1913				
May		145		
June 25	Ag. Bk. CR # 334	42	83	55
			83	55
			83	55

1913				
May 7			145	
" "	Dairy	41	7	00
Apr. 8	"	41	21	75
" 8	Swine	41	6	50
May 10	Poultry	41	2	60
" 10	Teams	41	13	20
" 20	Dairy	41	6	50
" (20/28)	Teams	41	13	00
" 21	"	41	6	50
" 21	Dairy	41	6	50
			83	55
			83	55

1913				
July 21	Ag. Bk. CR # 349	46	108	30
			108	30

1913				
June 3	Teams	42	6	75
" 3	Dairy	42	7	50
" 6	Teams	42	6	25
" 6	Dairy	42	6	50
" 11	Teams	42	6	75
" 11	Dairy	42	7	50
" 18	"	42	6	25
" 18	Swine	42	6	75
" 23	Teams	42	2	80
" 25	"	42	4	20
" 25	Dairy	42	5	60
" 25	"	42	1	55
" 30	Teams	42	3	90
" 30	Dairy	42	7	75
" 30	"	42	15	50
" 30	Swine	42	6	50
" 30	Teams	42	6	25
			108	30
			108	30

1913				
Aug. 15	Ag. Bank CR # 356	52	68	75
			68	75

1913				
July 3	Dairy	49	7	70
" 5	Teams	49	11	20
" 14	"	49	2	50
" 14+18	Dairy	49	14	50
" 18	Teams	49	7	25
" 24	Poultry	49	1	45
" 24	Teams	49	4	05
" 24-28	Dairy	49	10	10
" 28	Teams	49	5	80
" 28	Swine	49	3	90
			68	75

Leaves

1913		Forward	157	208 38
June				
Apr 25	Joseph Holden	41	9 10	
" 25	" "	41	2 20	
May 10	" "	41	13 20	
" 20	" "	41	13 00	
" 21	" "	41	6 50	
June 3	" "	42	6 75	
" 6	" "	42	6 25	
" 11	" "	42	6 75	
" 23	" "	42	2 80	
" 25	" "	42	4 20	
" 30	" "	42	3 90	
" 30	" "	42	6 25	
July 3	Cash No 1	111	1 20	
" 5	" " 1	111	50	
" 7	Ag. Bk ck #358	43	20 35	
" 9	" " " #350	44	14 75	
" 16	Cash No 1	112	75	
" 16	" " 1	112	50	
" 24	Ag. Bk ck #350	46	11 33	
" 24	Cash No 1	113	1 20	
" 24	" No 1	113	1 50	
" 5	Joseph Holden	49	11 20	
" 14	" "	49	2 50	
" 18	" "	49	7 25	
" 24	" "	49	4 33	
" 28	" "	49	5 80	
Aug 9	Ag. Bk ck #353	51	6 75	
" 1	Joseph Holden	56	14 13	
" 5	" "	56	20 63	
" 9	" "	56	9 30	
" 13	" "	56	27 50	
" 18	" "	56	2 70	
" 23	" "	56	9 10	
" 29	" "	56	3 40	
Sept 5	Ag. Bk ck #363	57	4 19 5	
" 29	" " " #371	60	4 25	
Oct 1	" " " #374	63	6 63	
" 26	Joseph Holden	64	20 75	
" 26	" "	64	14 50	
Nov 10	Ag. Bank ck #382	67	14 85	
" 12	" " " #385	68	12 65	
	Carro fots	214	581 65	

Dr.

Frank Polster

Cr.

1913 July 18	Forward	175	2 80
" 28	Eggs. 2 doz @ 35	47	70
" 30	Butter 6 ⁺ @ 25	47	1 50
" 31	Berk & J Co CR 465	47	4 50 00
			5 00 00
			50 00

1913 July	Forward	175	
" 31	Due for Labor	W.R.	50 00
			50 00

1913 Aug 7	Brooms 2 @ 40 ⁺	50	80
" 9	Eggs. 1 doz	51	32
" 15	" 1 "	52	32
" 14	Tickets	52	80
" 30	Berk & J Co CR #482	54	47 76
			50 00
			50 00

1913 Aug 30	Due for Labor	J.R.	50 00
			50 00

1913 Sept 5	Tickets	57	80
" 9	Eggs-	58	32
" 13	Tickets	58	80
" 13	Potatoes	58	90
" 17	Butter	59	30
" 23	"	59	30
" 25	"	50	30
" 30	Berk & J Co CR #496	60	46 03
" 30	Cream 1 qt	61	25
			50 00
			50 00

1913 Sept	Due for Labor	J.R.	50 00
			50 00
			50 00

1913 Oct 2	Sautin	62	1 00
" 2	Potatoes	62	25
" 8	Tickets	63	80
" 23	Wood 1/2 cd	64	2 00
" 23	Eggs. 1/2 doz	64	20
" 31	Cream 1 qt	64	25
" 31	Butter 7 @ 30 ⁺	64	2 10
" 31	Berk & J Co CR #505	65	43 40
			50 00
			50 00

1913 Oct	Due for Labor	W.R.	50 00
			50 00

1913 Nov 1	9 ⁺ Veal	66	1 44
" 3	Potatoes	67	2 00
" 5	Tickets	67	1 60
" 5	Bk Flour	67	5 50
" 15	Hen	68	50
" 26	Sweet Potatoes	69	40
" 26	Wood	69	2 00
	Carri's food	195	13 44

1913 Nov 29	Due for Labor	W.R.	50 00
			50 00
	Carri's food	195	50 00

Dr.

Family

Cr.

1913		Forward	157	2095	57	1913		Forward	157	28	31
July	18					July	11				
"	11	Age. Bank ck #343	44		29						
"	16	Cash No 1	112		444						
"	14	Age. Bank ck #344	45		668						
"	15	Poultry	45		90						
"	18	Age. Bank ck #347	45		10 78						
"	18	Cash No 1	112		1 48						
"	24	" " 1	112		3 75						
"	28	" " 1	113		2 70						
"	31	Dairy Supplies	49		50 16						
Aug	1	Cash No 1	114		4 96						
"	5	" " 1	114		3 10						
"	9	" " 1	114		5 37						
"	14	" " 1	114		3 20						
"	16	Age. Bank ck #357	52		7 55						
"	20	" " " #358	53		13 76						
"	21	" " " #359	53		19 65						
"	18	Cash No 1	115		6 20						
"	23	" " 1	115		5 80						
"	14	" " 1	114		2 34						
"	26	Poultry	53		4 64						
"	29	Cash No 1	115		4 90						
"	31	Dairy Supplies	55		6 16						
"	11	Black Cash	57		6 12						
"	11	" " "	57		7 05						
"	1	Age. Bk. ck #351	50		11 50						
Sept	4	Cash No 1	116		3 00						
"	4	" " 1	116		2 00						
"	10	" " 1	116		5 75						
"	12	Age. Bk ck #366	58		52 50						
"	20	Cash No 1	117		5 50						
"	22	Age. Bk ck #370	59		18 33						
"	30	Dairy Sup-	61		46 30						
Oct	1	Cash No 1	118		6 09						
"	2	" " 1	118		6 70						
"	6	" " 1	118		3 87						
"	1	Age. Bank #375	62		5 25						
"	2	" " #377	62		13 24						
"	13	Cash No 1	119		2 00						
"	16	Age Bank ck #379	63		2 28						
"	15	Cash No 1	119		5 15						
"	21	" " 1	120		4 58						
		Carried over	208	25	71 44			Carried over	208	28	31

1913

Adelbert Williams

Cr.

July 19	Tickets	44	80	1913 July 31	Due for Labor	W.P.	32 10
" 25	"	46	80				
" 31	Berk L & J Co ck [#] 468	48	30 50				
			32 10				
			32 10				32 10
Aug 18	Tickets	52	80	1913 Aug 30	Due for Labor	J.P.	34 33
" 30	Wood 1/4 cd	52	1 00				
" 30	Berk L & J Co ck [#] 485	55	32 53				
			34 33				
			34 33				34 33
Sept 5	Tickets	57	60	1913 Sept 22	Due for 12 days	W.P.	16 20
" 4	Wood	57	2 00				
" 23	Moving	59	4 50				
" 22	Berk L & J Co ck [#] 492	59	9 10				
			16 20				
			16 20				16 20
							Left on 23 rd

Frank Bolster

Nov	Toward	193	13 44	Nov	Toward	193	50 00
" 30	Butter	71	1 20				
" 30	1/2 Eggs @ 50¢	71	75				
" 29	Check # 513	70	34 61				
			50 00				50 00
			50 00				50 00
Dec 3	1/2 doz eggs	71	25	1913 Dec 31	Due for Labor	J.P.	40 00
" 18	Tickets	72	80				
" 20	Beef 20 @ 12¢	72	2 40				
" 20	Pork 133 @ 11¢	72	14 60				
" 31	Butter 5 @ 30¢	74	1 50				
" 31	Cream 1 qt	74	25				
" 31	Berk L & J Co ck [#] 524	75	20 20				
			40 00				40 00
			40 00				40 00
Jan 1	Tickets	76	1 60	1914 Jan 31	Due for Labor	J.P.	40 00
" 16	1 doz eggs	76	35				
" 20	Beef 28 @ 12¢	78	3 36				
" 31	Butter 4 @ 30¢	80	1 20				
" 31	Cream 1 qt	80	12				
" 31	Berk L & J Co ck [#] 533	80	33 37				
			40 00				40 00
			40 00				40 00
		221				221	

Labor

1913

July		Prot Forward	183	2318	76
"	31	Timothy Nolan	463	158	39 25
"	31	Fred Reed	464	181	32 10
"	31	T. Fairbrother	466	185	28 90
"	31	Cornelius Bol	467	180	35 85
"	31	Frank Bolster	465	193	45 00
"	31	Adelbert William	468	195	30 50
"	31	Ward Face	473	93	45 00

July	18	Cash No 1	112	1	49
Aug	1	" " 1	114	4	80
"	1	Block Cash	50	9	75
"	9	Cash No 1	114	2	64
"	8	Poultry	51		32
"	15	"	52		64
"	18	Cash No 1	114	2	35
"	18	" " 1	115	3	76
"	23	" " 1	115	3	60
"	25	Berk & J Block	478	53	26 25
"	25	" " " "	479	53	26 25
"	28	Poultry	53		64
"	29	Cash No 1	115	2	05
"	30	Timothy Nolan	480	158	40 00
"	30	Fred Reed cr #	481	181	34 33
"	30	Frank Bolster "	482	193	50 00
"	30	Fairbrother "	483	185	35 00
"	30	Cornelius "	484	202	40 00
"	30	A. William "	485	195	34 33
"	30	Ward Face "	490	93	44 00

"	30	Berk & J Block	486	55	26 00
"	30	" " " "	487	55	26 00
"	30		488	55	25 00
"	30		491	55	3 00
"	30	Block Cash	55	25	00
"	11	Block Cash	51	5	26
Sept	4	Cash No 1	116	2	00
"	10	" " 1	116	1	98
"	4	Poultry	57		52
"	17	Hay	59	5	00
"	13	Cash No 1	116	4	00
"	13	" " 1	116	8	25
"	17	" " 1	116	2	50
"	17	" " 1	116		75

Carried over 197 307 262

1913

July		Prot Forward	183	196	67
Aug	1	Cash No 1	114	28	75
Sept	23	Adelbert William	59		4 50

Carried over 197 229 92

Dr.

Labor

Cr.

1913				1913			
Sept	17	Ant Forward	3072.62	Sept	17	Ant-Prot Forward	196 229 92
"	15	Wood	58 4 00				
"	24	"	59 4 00				
"	20	Cash No 1	117 1 76				
"	27	Beth L & S Co ck ⁴⁹³	60 23 00				
"	22	Adelbert Williams ⁴⁹⁵	910				
"	30	Timothy Nolan ⁴⁹⁴	158 28 56				
"	30	Fred Reed ⁴⁹⁵	181 3 013				
"	30	Frank Bolster ⁴⁹⁶	193 46 03				
"	30	Cornelius Bol ⁴⁹⁸	202 57 40				
"	30	V. Fairbrother ⁵⁰¹	185 31 30				
"	30	Beth L & S Co ck ⁴⁹⁹	61 25 00				
"	30	" " " " ⁵⁰⁰	61 13 50				
"	30	Cloak Cash	61 25 00				
"	30	Dairy Sep.	61 19 19				
"	30	Cloak Cash	61 2 10				
Oct-	29	Beth L & S Co ck ⁵⁰²	65 3 00				
"	1	Cash No 1	118 2 40				
"	2	" " 1	118 4 28				
"	6	" " 1	118 2 24				
"	10	" " 1	118 2 65				
"	14	" " 1	119 1 76				
"	21	" " 1	120 1 39				
"	25	" " 1	120 1 23				
"	28	" " 1	120 2 56				
"	31	Dairy Supplis	65 20 14				
"	31	Timothy Nolan ⁵⁰³	158 30 00				
"	31	Fred Reed ⁵⁰⁴	181 33 65				
"	31	Frank Bolster ⁵⁰⁵	193 50 00				
"	31	V. Fairbrother ⁵⁰⁶	185 26 14				
"	31	Cornelius Bol ⁵⁰⁷	202 40 00				
"	31	Beth L & S Co ck ⁵⁰⁸	65 26 00				
"	31	" " " " ⁵⁰⁹	65 23 00				
"	31	" " " " ⁵¹⁰	65 18 90				
"	31	Cloak Cash	66 25 00				
"	31	Geo Turner	66 16 00				
Nov	29	Timothy Nolan ⁵¹¹	158 35 00				
"	29	Fred Reed ⁵¹²	181 26 95				
"	29	Frank Bolster ⁵¹³	195 34 61				
"	29	H. Rosa back ⁵¹⁵	202 28 08				
"	29	Ward Face ⁵¹⁶	93 17 40				
"	29	V. Fairbrother ⁵²⁰	207 27 27				
		Carri's Saw	210 38 62 34				
						Carri's Saw	210 229 92

Berkshire Loan & Trust Co. Co.

1913				1913			
July	31	Prot Forward	163 25 44 45	July	31	Prot Forward	163 18 16 25
Aug	29	Cash Acct	115 400 80	"	31	Check #464	47 32 10
"	6	"	1 114 153 75	"	31	" #465	47 45 80
Sept	20	"	1 117 106 50	"	31	" #466	47 28 90
Oct	17	"	1 119 198 15	"	31	" #467	47 35 85
"				"	31	" #468	48 30 50
"				"	31	" #469	48 26 00
"				"	31	" #470	48 27 00
"				"	31	" #471	48 26 00
"				"	31	" #472	48 40 50
"				"	31	" #473	48 43 60
"				"	31	" #474	48 16 50
"				"	31	" #475	48 16 50
"				"	31	" #476	48 16 00
"				"	31	" #477	48 17 14
"				Decy	25	" #478	53 26 25
"				"	25	" #479	53 26 25
"				"	30	" #480	54 32 00
"				"	30	" #481	54 31 73
"				"	30	" #482	54 47 76
"				"	30	" #483	54 25 80
"				"	30	" #484	54 35 28
"				"	30	" #485	55 32 53
"				"	30	" #486	55 26 00
"				"	30	" #487	55 26 00
"				"	30	" #488	55 25 00
"				"	30	Vois #489	55
"				"	30	" #490	55 30 62
"				"	30	" #491	55 3 00
Sept	22			"	30	" #492	59 9 10
"	27			"	30	" #493	60 23 00
"	30			"	30	" #494	60 28 56
"	30			"	30	" #495	60 30 13
"	30			"	30	" #496	60 46 03
"	30			"	30	Vois #497	00 00
"	30			"	30	" #498	60 37 40
"	30			"	30	" #499	61 25 00
"	30			"	30	" #500	61 13 52
"	30			"	30	" #501	61 31 30
Oct	29			"	30	" #502	65 3 00
"	31			"	31	" #503	65 22 50
"	31			"	31	" #504	65 28 85

340280

1913

Perkshire Loan & Trust Co

1913

1913			1913		
Oct-31	Forward	3402.85	Oct-31	Forward	198 2884 43
Nov-30	Cash No 1	121 161 52	" 31	Check #505	65 43 40
" 6	" " 1	121 100 93	" 31	" #506	65 15 34
" 12	" " 1	121 164 82	" 31	" #507	65 32 40
" 17	" " 1	122 82 35	" 31	" #508	65 26 00
Dec 3	" " 1	125 46 57	" 31	" #509	65 23 00
" 10	" " 1	125 79 07	" 31	" #510	65 18 90
" 17	" " 1	125 94 21	Nov 29	" #511	70 35 00
" 30	" " 1	125 45 25	" 29	" #512	70 26 95
Apr 21	Deposit Int	30	" 29	" #513	70 34 61
May 1	" "	18	" 29	W.D. 514	70
July 1	" "	36	" 29	" #515	70 28 08
			" 29	" #516	70 17 40
		<u>4178.35</u>	" 29	" #517	70 26 00
		3665.41	" 29	" #518	70 25 00
Dec 30	Bal card for	<u>512.94</u>	" 29	" #519	70 7 00
			" 29	" #520	70 27 27
			" 29	" #521	71 16 75
			Dec 31	" #522	75 28 24
			" 31	" #523	75 18 00
			" 31	" #524	75 20 20
			" 31	" #525	75 11 40
			" 31	" #526	75 12 45
			" 31	" #527	75 13 50
			" 31	" #528	75 26 00
			" 31	" #529	75 27 00
			" 31	" #530	75 16 75
			"	" #531	
			"	" #532	
			"	" #533	
			"	" #534	
					3461 07

19

Bal 512.94

Agricultural Bank

1913			1913				
Month	Day	Description	Amount	Month	Day	Description	Amount
July		Prot Forward	161 626002	July		Prot Forward	161 554526
"	16	Deposited	49 104566	"	11	Check #343	44 2930
Aug	7	"	50 124250	"	14	" #344	45 668
"	11	"	52 106500	"	16	" #345	45 37722
				"	17	" #346	45 3910
				"	18	" #347	45 1018
				"	18	" #348	46 9533
				"	21	" #349	46 10830
				"	24	" #350	46 1135
				Aug	1	" #351	50 1150
				"	5	" #352	50 8993
				"	9	" #353	51 675
				"	9	" #354	51 491
				"	11	" #355	51 3235
				"	15	" #356	52 6875
				"	16	" #357	52 753
				"	20	" #358	53 1376
				"	21	" #359	53 1965
				"	27	" #360	53 30000
				"	29	" #361	54 800
				"	29	" #362	54 1600
				Sept	5	" #363	57 4195
				"	6	" #364	57 50000
				"	8	" #365	57 1421
				"	12	" #366	58 5250
				"	12	" #367	58 14658
				"	18	" #368	59 52175
				"	22	" #369	59 853
				"	22	" #370	59 1833
				"	29	" #371	60 425
				"	29	" #372	60 16854
				"	30	" #373	60 1600
				Oct	1	" #374	62 663
				"	1	" #375	62 5255
				"	2	" #376	62 1280
				"	2	" #377	62 1324
				"	14	" #378	63 1775
				"	16	" #379	63 228
				"	26	" #380	64 12580
				Nov	3	" #381	67 4500
				"	10	" #382	67 1485
				"	10	" #383	67 50000

100. Agricultural Bank Est.

1913	Forward	20046 43 18	1913	Prot-Forward	200
Nov 7	Deposited	67 434 30	Nov 12	Check #384	68 150 00
" 22	"	69 300 00	" 12	" #385	68 12 65-
Dec 20	"	73 1065 00	" 13	" #386	68 32 23
" 13=1912	"	71 13 19	Dec 6	" #387	72 2 75-
			" 6	" #388	72 9 75-
			" 6	" #389	72 24 57
			" 9	" #390	72 4 00 00
			" 27	not- " #391	73 {500 00}
			" 29	returned " #392	73 {185 55}
		<u>1165567</u>			
		9716 65-			
Dec 30	Bal carried forward	1939 02			

1914	1914
Jan 1	Jan 13
Pal. Prot-forward	Check #393
1939 02	76 773 49
" 1	" 17
Coupons	" #394
79 115 00	77 33 35-
" 16	" 17
Deposit	" #395
79 300 00	77 10 30
" 20	" 17
"	" #396
78 408 27	77 12 26
" 30	" 17
"	" #397
79 1065 00	77 39 50
	" 17
	" #398
	77 52 50
	" 19
	" #399
	77 11 41
	" 19
	" #400
	78 1 35-
	" 19
	" #401
	78 5 50
	" 19
	" #402
	78 34 18
	" 20
	" #403
	78 6 00
	" 30
	" #404
	79 4 75-
	Feb 4
	" #405
	82 19 25-
	" 6
	" #406
	82 6 00
	" 9
	" #407
	83 7 85-
	" 9
	" #408
	83 10 00
	" 9
	" #409
	83 63 00
	" 11
	" #410
	83 4 50
	" 11
	" #411
	83 53 6 90
	" 13
	" #412
	84 10 00
	" 14
	" #413
	84 6 00
	" 16
	" #414
	84 8 20 5-
	Mar 3
	" #415
	87 14 90
	" 10
	" #416
	88 5 00
	" 10
	" #417
	88 5 53
	" 16
	" #418
	89 47 30
Carried forward	Carried forward
224 3827 29	224 1802 87

Cornelius Bol

1913 Aug 15	Forward	180	2 92	1913 Aug 30	Due for labor J.P.	40 00
" 27	Potatoes	53	1 00			
" 29	Tickets	54	80			
" 30	Berk L & Co 484	54	35 28			
			40 00			
			40 00			40 00
1913 Sept 14	Tickets	58	88	1913 Sept 30	Due for labor	40 00
" 13	Potatoes	58	90			
" 30	Butter 3 @ 30¢	61	90			
" 30	Berk L & Co 498	60	37 40			
			40 00			
			40 50			40 00
1913 Oct 1	Tickets	62	80	1913 Oct 31	Due for labor J.P.	40 00
" 1	Wood 1/2 c5	62	2 00			
" 1	Potatoes	62	80			
" 14	Tickets	63	80			
" 18	Potatoes	63	80			
" 31	Butter 8 @ 30¢	64	2 40			
" 31	Berk L & Co 507	65	32 40			
			40 00			
			40 00		Left	40 00

Howard Noraback

1913 Nov 3	Tickets	67	80	1913 Nov 30	Due for labor J.P.	35 38
" 28	"	69	80			
" 22	Potatoes	69	2 50			
" 22	Wood	69	2 00			
" 30	Butter 4 @ 30	70	1 20			
" 29	Check 515	70	28 08			
			35 38			35 38
			35 38			35 38
1913 Dec 10	Pork 121 @ 11¢	72	13 30	1913 Dec 31	Due for labor J.P.	40 00
" 15	Tickets	72	80			
" 20	But 100 @ 10¢	73	10 00			
" 20	Wood 1/2 c5	73	2 00			
" 30	Butter 4 @ 30¢	74	1 20			
" 30	Cream 1 qt	74	25			
" 31	Berk L & Co 526	75	12 45			
			40 00			40 00
			40 00			40 00

1913

Joseph Holden

Cr.

1913 Forward 191			1913 Aug			1913 Forward 191		
12	Ag. Bank Cr #367	58 146 58	" 1	Teams	56	14 13		
			" 1	Dairy	56	3 10		
			" 5	Swine	56	6 75-		
			" 5	Teams	56	20 63		
			" 7	Dairy	56	7 75-		
			" 9	Teams	56	9 30		
			" 9	Poultry	56	5 50		
			" 10	Teams	56	27 50		
			" 13	Dairy	56	1 53-		
			" 14	"	56	7 45-		
			" 18	"	56	14 80		
			" 18	Poultry	56	3 20		
			" 18	Teams	56	2 70		
			" 23	Poultry	56	1 65-		
			" 23	Teams	56	9 15-		
			" 23	Dairy	56	1 62		
			" 29	Teams	56	3 40		
			" 29	Dairy	56	6 40		
							146 58	
		146 58					146 58	
26	Ag. Bank Cr #380	64 125 80	2	Swine	64	7 50		
			" 2	Teams	64	20 75-		
			" 2	Dairy	64	12 80		
			" 9	Swine	64	15 50		
			" 9	Dairy	64	7 25-		
			" 16	"	64	47 50		
			" 23	Teams	64	14 50		
							125 80	
		125 80					125 80	
12	Ag. Bank Cr #384	68 150 00	2-6	Swine	68	16 00		
			" " "	"	68	8 50		
			" " "	"	68	7 50		
			" 20-28	"	68	15 00		
			"	"	68	8 25-		
			"	"	68	8 25-		
			"	"	68	15 00		
			" 16-6-28	Dairy	68	61 50		
			" 16	Hens	68	1 00		
			" 16-28	Teams	68	9 00		
							150 00	
		150 00					150 00	

Dr.

Potatoes

Cr.

1913				1918			
Dr.				Dr.			
Aug	1	Forward	171 81 57	Aug		Forward	171 47 76
Oct	21	Cash No 1	119 2 15	"	11	Cornelius	52 1 00
				"	18	Ward Face	52 1 00
				"	18	Cash No 1	114 1 00
				"	18	" " 1	115 1 00
				"	18	" " 1	115 6 65
				"	20	" " 1	115 50
				"	23	" " 1	115 1 00
				"	27	Cornelius	53 1 00
				"	29	Ired Reed	54 45
				Sept	5	Cash No 1	116 2 70
				"	10	" " 1	116 8 80
				"	13	Frank Bolster	58 90
				"	13	Cornelius	58 90
				"	14	Timothy Nolan	58 90
				"	11	Cash No 1	116 2 20
				"	20	" " 1	116 5 60
				Oct	2	" " 1	118 4 50
				"	1	Cornelius Bol	62 80
				"	1	Timothy Nolan	62 7 50
				"	2	Frank Bolster	62 25
				"	11	Cash No 1	118 26 00
				"	18	Cornelius Bol	63 80
				"	27	Cash No 1	120 6 00
				"	15	" " 1	119 2 00
				Nov	3	Frank Bolster	67 2 00
				"	12	Cash No 1	121 21 00
				"	12	" " 1	121 12 00
				"	12	" " 1	122 9 60
				"	22	H. Rora back	69 2 50
				Dec	31	Cash No 1	126 11 00
							184 31
							184 31
Total Omit for Year			83 72	Total Omit for Year			184 31

28.

Insurance

205

65.

1913
a

July

July 16

Aug 7

Deposited

49

104566

"

50

127250

Dr.

Poultry

Cr.

1913				
Aug.	Forward	190	16	32
" 9	Joseph Holden	56	5	50
" 18	" "	56	3	20
" 23	" "	56	1	65
Nov 12	" "	68	1	00
Dec 10	Cash No 1	124	12	00
" 21	" " 1	125	6	00
" 29	Joseph Holden	74	2	00
" 29	" "	74	1	80
" 29	" "	74	4	00
Total amt for Year		534	8	
		53	48	

1913				
Aug	Forward	190	49	81
" 23	Fairbrother	53	1	65
Sept 5	Cash No 1	116		32
" 4	Labor	57		32
" 9	Frank Bolster	58		32
Oct 23	" "	64		20
Nov 24	Labor	69		25
" 24	Arthur	69		50
" 30	J. Bolster	71		75
" 15	" "	68		50
Dec 3	Cash No 1	123	3	00
" 3	J. Bolster	71		25
" 17	Family	72	4	50
" 10	Cash No 1	124	4	50
" 19	" " 1	124	1	00
" 21	" " 1	125	1	30
" 31	" " 1	126	4	40
" 31	" " 1	126	1	80
Total amt for Year		752	7	27
		75	27	

1914				
Jan 28	Cash No 1	129	10	
Jan 1	J. Holden	86	4	00
Carried over		235	5	00

1914				
Jan 16	Frank Bolster	76	40	
" 1	Labor	76	40	
" 7	Cash No 1	127	2	00
" 10	Labor	76	40	
" 15	Cash No 1	127	2	03
" 21	" " 1	128	80	
" 26	Labor	79	40	
Feb 5	Cash No 1	130	1	80
" 3	Family	82	40	
" 12	L. C. Weld	83	35	
" 13	Cash No 1	130	2	20
" 13	" " 1	130	1	00
" 16	J. Bolster	84	35	
" 26	Cash No 1	131	2	40
" 18	Rovaback	84	17	
" 21	L. C. Weld	84	35	
" 23	Labor	85	35	
Mch 2	Frank Bolster	87	60	
" 2	L. C. Weld	87	35	
" 2	Labor	87	35	
Carried over		235	17	10

Vaughan Fairbrother

1913				1913			
Jan		185		Nov 29	0	185	
"	1	Tickets	66 80	"	29	Due for Labor J.R.	35 00
"	1	Teal	66 48			Extra	75-
"	-	Wool	68 4 00				
"	20	Tickets	69 80				
"	29	Butter	70 2 40				
"	29	Check # 520	70 2 7 27				
			35 75				35 75-
			35 75				35 75-
1913	Dec 1	95 th Pork @ 11¢	71 10 20	1913	Dec 31	Due for Labor J.R.	35 00
"	6	Tickets	73 80				
"	15	Cash No 1	124 7 00				
"	22	Wood	73 2 00				
"	23	Tickets	73 80				
"	30	Cash No 1	125 1 00				
"	30	Butter 6 th @ 30¢	74 1 80				
"	30	Check # 525	75 11 40				
			35 00				
			35 00				35 00
1914	Jan 6	Wood	77 2 00	1914	Jan	Due for Labor J.R.	33 65-
"	9	Tickets	76 80				
"	16	Flour	76 5 75-				
"	23	Wood	79 2 00				
"	20	Beef 30 @ 12	78 3 60				
"	31	Butter 8 @ 30¢	80 2 40				
"	31	Beck & Co ck # 534	80 1 7 10				
			33 65-				33 65-
			33 65				33 65-
1914	Jan 16	Cash No 1	129 5 00	1914	Feb 28	Due for Labor J.R.	35 00
Feb	1	Tickets	82 80				
"	3	Wood	82 4 00				
"	9	Potatoes	82 1 00				
"	10	Cash No 1	130 5 00				
"	13	Rubbers Cash No 1	131 3 50				
"	18	Tickets	84 80				
"	18	Cash No 1	131 2 00				
"	28	Butter	86 60				
"	28	Beck & Co ck # 543	85 1 2 30				
			35 00				35 00
1914	March			1914	March	Due for Labor J.R.	
		221					221

Dr.

Family

Cr.

1913		Forward		1913		Forward	
Oct		194	2571 44	Nov 1		194	2831
"	25	Cash No 1	120 2 45	"	1	Labr-Bolster Vaughn	66 3 72
"	27	" " 1	120 6 01	"	1	Ward Face	66 50
"	31	Dairy Supplies	64 63 45	Dec			
Nov	5	Cash No 1	121 2 05				
"	1	veal	67 16 80				
"	12	Cash No 1	122 2 00				
"	17	" " 1	122 2 60				
"	25	" " 1	123 2 85				
"	29	Dairy Supplies	69 64 65				
Dec	3	Cash No 1	123 6 84				
"	17	Poultry	72 4 50				
"	20	Meat	73 23 08				
"	31	Dairy Sup-	75 65 70				
"	10	Cash No 1	124 6 75				
			2840 67				3253
Total Credit for Year			2840 67	Total Credit for Year			3253

1914		1914		1914		1914	
Jan	2	Cash No 1	127 2 50	Feb	4	L C Weed	82 5 75
"	13	Agr. Bank ck #393	76 77 349	"	17	" " "	84 15
"	14	Cash No 1	127 2 00	Mch	12	Frank Bolster	88 1 00
"	17	Agr. Bk. ck # 398	77 5 250	"	12	Labos	88 1 32
"	19	" " " # 402	78 3 48				
"	19	" " " # 401	78 5 50				
"	30	" " " # 404	79 4 75				
"	31	Dairy	79 5 38				
"	20	Stock	78 2 10				
Feb	3	Poultry	83 40				
"	11	Cash No 1	130 6 38				
"	19	" " 1	131 2 90				
"	19	" " 1	131 2 25				
"	27	" " 1	131 5 15				
"	28	Dairy	85 5 494				
Mch	5	Cash No 1	132 2 00				
"	5	" " 1	132 2 70				
"	10	Agr. Bank ck #417	88 5 53				
"	13	Cash No 1	133 1 00				
"	13	" " 1	133 1 40				
"	14	" " 1	133 1 40				
"	27	" " 1	134 1 40				
"	30	Agr. Bank ck #425	91 5 250				
"	31	Dairy Sup-	91 48 40				
			card said 22711 55 75				227

Income

Gr.

1913				1913			
Date	Description	No.	Amount	Date	Description	No.	Amount
Nov 12	Prot Forward	113		Nov 13	Prot Forward	113	
" 12	Joseph Holden	68	16 00	" 17	Cash No 1	122	32 88
" 12	" "	68	8 50	Dec 10	H Rosaback	72	13 30
" 12	" "	68	7 50	" 20	J. Bolster	72	14 60
" 12	" "	68	15 00	" 20	Mr. Tace	73	14 50
" 12	" "	68	8 25	" 31	Cash No 1	126	8 3 72
" 12	" "	68	8 25	" 1	Fairbrother	71	10 20
" 12	" "	68	15 00				
Dec 3	Cash No 1	123	60				
" 9	" "	1	124				
" 29	Joseph Holden	74	8 25				
" 29	" "	74	8 25				
" 29	" "	74	8 25				
			104 45				169 20
	Total amt for Year		104 45		Total amt for Year		169 20

1914				1914			
Date	Description	No.	Amount	Date	Description	No.	Amount
Feb 28	J. Holden	86	3 00	July			
March 16	" "	88	4 50	Nov 19	Cash No 1	150	70 11
May 14	" "	99	4 65	" 27	" " 1	157	115 98
" 19	agr. Bank Ch #444	100	24 00				
June 16	" " #451	103	25 00				
July 24	J. Holden	107	1 55				
" 24	" "	107	1 55				
" 24	" "	107	7 75				
Aug 12	" "	114	4 65				
Oct 21	Cash No 1	147	12 60				
" 24	" " 1	148	2 31				
Nov 19	" " 1	150	2 00				
" 14	" " 1	150	1 82				
Dec 18	" " 1	152	65				
" 26	Joseph Hobben	125	1 45				
" 26	Joseph Holden	125	1 45				
" 26	Joseph Holden	125	3 50				
" 31	Cash No 1	153	32 35				
			184 78				186 09

Dr.

Labor

Cr.

1913	Nov 29	Prot Forward	197	3268	34
"	" 29	Berk L & J Co # 517	70	26	00
"	" 29	" " " " # 518	70	25	00
"	" 29	" " " " # 519	70	7	00
"	" 3	Cash No 1	121	16	00
"	" 5	" " 1	121		44
"	" 17	" " 1	122	2	00
"	" 25	" " 1	123	1	05
Nov	1	Labor	66	1	80
"	" 24	"	69		25
"	" 30	Dairy Sup-	69	15	70
"	" 29	Block Cash G.J.	69	25	00
"	" 30	Cash No 1	123	5	00
"	" 24	Arthur	69		50
"	" 29	Berk L & J Co # 521	71	16	75
Dec	3	Cash No 1	123	1	80
"	" 31	Block Cash No 1	74	25	00
"	" 31	Berk. L. & J Co # 528	75	26	00
"	" 31	" " " " # 529	75	27	00
Dec	31	Timothy Nolan # 522	216	28	24
"	" 31	Fred Reed # 523	217	18	00
"	" 31	Frank Bolter # 524	195	20	20
"	" 31	F. Fairbrother # 525	207	11	40
"	" 31	Co. Poraback # 526	202	12	45
"	" 31	Hard Face # 527	215	13	50
Dec	31	Berk L & J Co # 530	75	16	75
			<u>3611</u>		<u>17</u>
Total Amt for Year			3611		17

1913	Nov 29	Prot Forward	197	229	92
			<u>229</u>		<u>92</u>
Total Amt for Year			229		92

1914	Jan 1	Poultry	76	40	
"	" 10	"	76	40	
"	" 10	Cash No 1	127	10	50
"	" 7	" " 1	127	1	34
"	" 15	" " 1	127		66
"	" 26	Poultry	79	40	
"	" 28	Cash No 1	128		55
"	" 31	Dairy Sup-	79	18	84
"	" 20	Stock	78	1	80
"	" 31	Berk L & J Co # 538	81	26	00
"	" 31	" " " " # 539	81	26	00
"	" 6	Cash No 1	127	5	00
"	" 31	Block Cash	80	20	00
			<u>1118</u>		<u>89</u>

1914	Jan 1			

Dr.

Labor

Cr.

Jan	31	Forward	210	111 89
Jan	31	Timothy Nolan cr 531	216	33 69
"	31	Fred Reed cr # 532	217	21 63
"	31	Frank Bolster 533	195	33 37
"	31	Fairbrother # 534	207	17 10
"	31	H Rosaback # 535	226	30 55
"	31	Ward Trace # 536	215	21 52
"	31	L. Weld 537	220	7 20
Feb	1	Cash No 1	130	2 10
"	19	" " 1	131	1 69
"	23	Poultry	85	35
"	28	Dairy	85	17 32
"	28	Block Cash	85	25 00
"	28	Tim Nolan cr 540	216	36 00
"	28	Fred Reed # 541	217	25 20
"	28	Frank Bolster # 542	221	38 55
"	28	Fairbrother # 543	207	12 30
"	28	H Rosaback # 544	226	36 73
"	28	Ward Trace # 545	215	30 53
"	28	L C Weld # 546	220	42 64
"	28	Berk L & J Co cr # 547	86	26 00
"	28	" " " " " # 548	86	24 00
"	28	Dairy L.C. Weld	86	12 0
"	13	Cash No 1	130	44
Feb	2	Poultry	87	35
"	6	"	87	35
"	4	Cash No 1	132	44
"	12	Lamby	88	1 32
"	14	Poultry	88	35
"	20	"	89	30
"	31	Dairy Supplies	91	1 84
"	31	"	91	15 45
"	21	Ward Trace 549	215	23 68
"	24	Frank Bolster 550	221	8 58
"	31	Tim Nolan 551	216	34 40
"	31	Fred Reed 552	217	22 95
"	31	Fairbrother 553	221	25 07
"	31	H Rosaback 554	226	36 69
"	31	L. R. Weld 555	220	46 97
"	31	Berk L & J Co cr 556	92	26 00
"	31	" " " " 557	92	26 00
"	31	" " " " 558	92	8 00
Carried Forward			240	875 64

Forward 210

LVI

Dairy

Le

1913		Toward		1913		Nov		187 974 63	
Nov			187 255 42	Nov	30				
Dec	29	Joseph Holden	74 8 25-	"	30	Reed, Rosaback, Vanhan	70	6 00	
"	29	"	74 17 00	"	30	J. Bolster	71	1 20	
"	29	"	74 34 00	"	26	Cash No 1	123	3 5-90	
"	29	"	74 14 00	"	29	Family & Labor	69	8 0 35-	
"	29	"	74 1 75-	Dec	1	Cash No 1	123	3 50	
"	29	"	74 64 00	"	1	Ward Face	71	2 40	
				"	3	Cash No 1	123	2 10	
				"	4	" " 1	123	10 50	
				"	4	" " 1	123	2 80	
				"	6	" " 1	124	60	
				"	6	" " 1	124	4 00	
				"	10	" " 1	124	7 00	
				"	12	Ward Face	72	80	
				"	15	Rosaback	72	80	
				"	18	J. Bolster	72	80	
				"	17	Cash No 1	124	4 65-	
				"	20	" " 1	124	60	
				"	23	Fairbrother	73	1 60	
				"	23	Cash No 1	125	7 10	
				"	29	" " 1	125	8 00	
				"	31	" " 1	125	60	
				"	31	" " 1	125	7 10	
				"	31	J. Bolster	74	1 75-	
				"	31	H. Rosaback	74	1 45-	
				"	31	Fairbrother - Reed. Face	74	7 20	
				"	31	Family	75	65 70	
				"	31	Off Cost & Men	75	17 22	
			394 42					1256 45	
		Total amt for Year	394 42			Total amt for Year		1256 45	

1914		1914		1914		Jan		187 974 63	
Jan	17	Joseph Holden	77 8 75-	Jan	1	H. Rosaback	76	80	
"	17	"	77 15 00	"	1	J. Bolster	76	1 60	
"	17	"	77 8 75-	"	9	Fairbrother	76	80	
"	20	agr. BK ch 403	78 3 00	"	2	Cash No 1	127	17 50	
				"	7	" " 1	127	7 10	
				"	8	" " 1	127	7 00	
				"	9	" " 1	127	11 55-	
				"	15	" " 1	127	8 60	
				"	16	" " 1	128	23 43	
				"	16	" " 1	128	14 00	
				"	18	" " 1	128	19 20	
		Carried forward	213 35-50			Carried forward	213	106 5-8	

1914

Dairy

Co.

Month	Day	Description	Dr.	Cr.	Month	Day	Description	Dr.	Cr.
		Forward	212	3550	Jan	20	Forward	212	10658
Jan	1	J. Holden	86	1550	"	20	Ward Face	78	80
"	1	" "	86	1750	"	23	" "	79	84
"	29	" "	86	2550	"	21	Cash No 1	128	710
"	30	" "	86	1650	"	23	" " 1	128	560
Feb	9	Agriculture Bk #408	83	500	"	23	" " 1	128	700
Mar	16	Joseph Holden	88	1625	"	30	" " 1	129	1360
"	16	" "	88	1725	"	30	" " 1	129	770
					"	31	Family	79	5538
					"	31	Labors	79	1884
					"	31	Frank Bolster	80	132
					"	31	H Rosaback	80	265
					"	31	J. Reed	80	240
					"	31	F. Fairbrother	80	240
Feb	7	F Fairbrother	82	80					
"	5	Cash No 1	130	1000					
"	6	" " 1	130	665					
"	9	Ward Face	83	230					
"	17	H Rosaback	83	80					
"	11	Fred Reed	83	80					
"	12	Cash No 1	130	760					
"	13	" " 1	130	560					
"	14	Frank Bolster	84	80					
"	18	F Fairbrother	84	80					
"	20	Cash No 1	131	770					
"	21	" " 1	131	840					
"	27	" " 1	131	735					
"	28	Family	85	5494					
"	28	Labors	85	1722					
"	28	H Rosaback	86	30					
"	28	F Bolster	86	30					
"	28	Fred Reed	86	60					
"	28	Ward Face	86	30					
"	28	F Fairbrother	86	60					
"	28	Labors	86	120					
Mar	5	Cash No 1	132	1000					
"	6	" " 1	132	1120					
"	12	" " 1	133	720					
"	13	" " 1	133	825					
"	19	" " 1	133	640					
"	20	" " 1	133	805					
Carry'd forward				236149 00	Carry'd forward				236418 37

Teams

1913			192	584	65	192
Nov	12	Forward				
"	"	Joseph Holden	68	2	00	
"	"	"	68	7	00	
Dec	6	agr. Bank ck 387	72	2	75	
"	6	" " " 388	72	9	75	
"	10	Cash No 1	124	1	35	
"	23	" " 1	125	2	50	
"	29	Joseph Holden	74	14	00	
Jan	31	Cash No 1	126	2	00	
				623	00	
Total amt for Year				623	00	

1914			1914		
Jan	1	Cash No 1	127	2	35
"	17	J Early #394	77	33	55
"	17	Geo Solly #395	77	10	30
"	17	J Holden	77	7	00
"	19	agr. Bank ck #400	78	1	35
"	20	" " " #403	78	3	00
"	24	Cash No 1	128	1	15
"	28	" " 1	128	4	5
"	15	" " 1	128	3	00
Feb	4	Agricultural Bk #405	82	19	25
"	9	" " #408	83	5	00
March	3	" " #415	87	14	90
"	16	Joseph Holden	88	1	55
"	20	agr. Bk ck #420	89	5	00
Apr	6	" " " #426	93	15	27
"	9	Joseph Holden	94	26	50
"	9	" " "	94	18	00
"	14	agr. Bank ck #432	95	13	50
May	7	Cash No 1	137	5	3
"	7	" " 1	137	1	00
"	9	" " 1	137	7	5
"	11	agr. Bank ck #436	98	3	70
"	16	Cash No 1	138	1	35
"	16	" " 1	138	1	00
"	18	agr. Bank ck #443	100	3	05
June	3	" " " #447	102	12	75
"	15	Joseph Holden	103	12	35
"	15	" " "	103	18	20
July	30	Cash No 1	142	5	0
Carried over			247	236	10

1914			1914		
Feb	24	Frank Bolster	90	10	00

236.10 247

Ward Face

1913				1913			
Dec	Forward	93		Dec	Forward	93	
30	Butter 8 [¢] @ 30 [¢]	71	2 40	" 31	Due for Labor - J.P.	40	00
3	Wood 1cd	71	4 00				
" 12	Tickets	72	80				
" 20	Beef 20 @ 12 [¢]	73	2 40				
" 20	Pork 132 @ 11 [¢]	73	1 45				
" 30	Butter 8 @ 30 [¢]	74	2 40				
" 31	Pork 245 Co ck # 527	75	13 50				
			40 00				40 00
			40 00				40 00
1914				1914			
January 7	Cash	127	1 75	January	Due for Labor - J.P.	38	46
" 14	Sugar	127	4 50				
" 14	Flour	76	5 75				
" 20	Tickets	78	80				
" 20	Beef 33 [¢] @ 10 [¢]	78	3 30				
" 23	Bean 56 [¢] @ 1 1/2 [¢]	79	84				
" 31	Pork 245 Co ck # 536	81	21 52				
			38 46				38 46
			38 46				38 46
1914				1914			
Feb 5	Cash for shoes & rubber	130	2 10	Feb 28	Due for Labor - J.P.	39	23
" 5	Wood	82	1 00				
" 9	Tickets	83	80				
" 9	bag brand	83	1 50				
" 28	Butter	86	30				
" 28	Pork 245 Co ck # 545	86	30 53				
			39 23				39 23
			39 23				39 23
1914				1914			
March 20	Five Potatoes	89	4 00	March 21	Due for Labor - J.P.	27	68
" 21	Pork 245 Co ck # 549	90	2 86	" 2			
			27 68				27 68

Left

1914 Chicory

May 18 Age. Bank # 440 99 1 84

1916
Mar 31 Cash No 1 178 6 50

Timothy Nolan

1913				1913			
Dec	Forward	158		Dec	Forward	158	
"	1	Wood 1c	71	4 00	"	31	Due for Labor T.B. 40 00
"	20	Beef 23 @ 12¢	73	2 76			
"	24	Cash No 1	125	5 00			
"	31	Berk L & J Co 522	75	28 24			
				40 00			40 00
				40 00			40 00
1914				1914			
January	2	Wood	76	4 00	January		Due for Labor - T.B. 37 69
"	31	Berk L & J Co 531	80	33 69			
				37 69			37 69
				37 69			37 69
1914				1914			
Feb	3	Wood	82	4 00	Feb	28	Due for Labor T.B. 40 00
"	28	Berk L & J Co 540	85	36 00			
				40 00			
				40 00			40 00
1914				1914			
March	2	Wood	87	2 00	March	31	Due for Labor T.B. 40 00
"	7	"	87	2 00			
"	21	Potatoes	89	1 60			
"	31	Berk L & J Co 551	91	34 40			
				40 00			40 00
				40 00			40 00
1914				1914			
April	13	Wood	95	4 00	April	30	Due for Labor T.B. 33 07
"	21	Due on Potatoes	95	1 00			
"	27	Hay	96	7 50			
"	30	Berk L & J Co 560	96	20 57			
				33 07			33 07
				33 07			33 07
1914				1914			
May	9	Potatoes	98	1 60	May	30	Due for Labor T.B. 40 00
"	30	Berk L & J Co 567	101	38 40			
				40 00			40 00
				40 00			40 00
1914				1914			
June	8	Potatoes	102	75-	June	30	Due for Labor T.B. 40 00
"	30	Berk L & J Co 576	105	39 25-			
				40 00			40 00
1914				1914			
July	8	Wood	106	4 00	July	31	Due for Labor T.B. 40 00
"	31	B L & J Co 589	108	36 00			
				40 00			40 00
1914				1914			
Aug	8	Hay	110	27 00	Aug	31	Due for Labor T.B. 40 00
"	8	Potatoes	110	45-			
"	31	Berk L & J Co 602	111	12 55			
				40 00			40 00

Fred - Reed

18

a

1913				1913			
Dec		Forward	181	Dec	Forward	181	
"	1	Wood 1cd	71	4 00	"	31	Due for Labor J.B. 35 00
"	20	Cash No 1	125	10 00			
"	31	Butter 10@30	74	3 00			
"	31	Berk L & J Co ch # 523	75	18 00			
				35 00			35 00
				<u>35 00</u>			<u>35 00</u>
1914				1914			
Jan	20	Wood	76	4 00	Jan	31	Due for labor J.B. 31 63
"	20	Butter 30@12	78	3 60			
"	31	Butter 8" @ 30	80	2 40			
"	31	Berk L & J Co ch # 532	80	21 63			
				31 63			31 63
				<u>31 63</u>			<u>31 63</u>
1914				1914			
Feb	2	Potatoes	82	2 40	Feb	28	Due for Labor J.B. 35 00
"	2	Wood	82	4 00			
"	11	Tickets	83	80			
"	17	Wood	84	2 00			
"	28	Butter	86	60			
"	28	Berk L & J Co ch # 541	85	25 20			
				35 00			35 00
				<u>35 00</u>			<u>35 00</u>
1914				1914			
March	2	Wood	87	2 00	March	31	Due for labor J.B. 31 35
"	3	Potatoes	87	80			
"	12	"	88	3 20			
"	16	Wood	88	2 00			
"	31	Cash (rebate)	134	40			
"	31	Berk L & J Co ch # 552	91	22 95			
				31 35			31 35
				<u>31 35</u>			<u>31 35</u>
							Left
							31 35
							<u>31 35</u>
1914				1914			
<u>Home Rose</u>							
Apr	13	Hay	95	8 75	May	1	Cash No 1 8 75
				8 75			8 75
1914				1914			
May	13	Wood	98	4 00	May	31	Due for Labor 30 95
"	30	Berk L & J Co # 572	101	26 95			
				30 95			30 95
				<u>30 95</u>			<u>30 95</u>
1914				1914			
June	30	Berk L & J Co ch # 581	105	35 00	June	30	Due for Labor J.B. 35 00
				35 00			35 00
				<u>35 00</u>			<u>35 00</u>
1914				1914			
July	31	Berk L & J Co ch # 595	109	35 00	July	31	Due for Labor J.B. 35 00
1914				1914			
Aug	8	Hay	110	9 00	Aug	31	Due for Labor J.B. 35 00
"	31	Berk L & J Co ch # 608	112	26 00			
				258 35 00			258 35 00
				<u>258 35 00</u>			<u>258 35 00</u>

v.

Joseph Golden

lv.

1913	Forward	203	1913	Forward	213	
Nov			Nov			
"	27 Agricultural Bk #397	73 185 55	"	5 Teams	74 14 00	
			"	5 Swine	74 8 25-	
			"	5 Dairy	74 8 25-	
			"	5 "	74 17 00	
			"	11 "	74 34 00	
			"	12 "	74 14 00	
			"	12 Poultry	74 2 00	
			"	17 Swine	74 8 25-	
			"	17 Dairy	74 17 5-	
			"	26 "	74 64 00	
			"	26 Swine	74 8 25-	
			"	26 Poultry	74 1 80	
			"	26 "	74 4 00	
		185 55			185 55	
		185 55			185 55	
1914	January		1914	January		
Jan 17	Agr. Bankck #397	77 39 50	Dec 5	Dairy	87 5-	
			Dec 5	"	15 00	
			"	12 "	8 75-	
			"	12 Teams	7 00	
		39 50			39 50	
		39 50			39 50	
1914	Feb 16	Agricultural Bk #414	1914	Jan 1	Dairy	86 15 55-
		84 82 05	"	1 "	86 17 50	
			"	1 Poultry	86 4 00	
			"	29 Swine	86 3 00	
			"	29 Dairy	86 25 50	
			"	30 "	86 16 50	
		82 05			82 05-	
		82 05			82 05-	
1914	Mch 16	Agricultural Bk #418	1914	Feb 20	Dairy	88 16 25-
		89 47 30	"	20 Poultry	88 4 80	
			"	20 "	88 2 85-	
			"	20 Teams	88 1 55-	
			"	28 Dairy	88 17 25-	
			"	28 Swine	88 4 50	
		47 30		over paid	1 0	
		47 30			47 30	

1914

1914
Apr

Dr. *Joseph Holden* Cr.

1914				1914			
Demand 218				Demand 218			
Apr 9	agr. Bk ck #430	74	106 90	10	Poultry	94	4 90
"	"	"	"	12	Dairy	94	17 25
"	"	"	"	12	"	94	7 75
"	"	"	"	14	Teams	94	26 50
"	"	"	"	16	Dairy	94	24 50
"	"	"	"	20	Teams	94	18 00
"	"	"	"	24	Poultry	94	8 00
			106 90				106 90
			106 90				106 90
<hr/>				<hr/>			
1914				1914			
May 14	Agr. Bank ck #437	99	88 45	Apr 9	Swine	99	4 65
"	"	"	"	" 4	Poultry	99	2 00
"	"	"	"	" 22	Dairy	99	6 90
"	"	"	"	" 22	Oats Seed	99	27 00
"	"	"	"	" 24	Dairy	99	18 00
"	"	"	"	" 24	Poultry	99	4 00
"	"	"	"	" 24	Seed Oats	99	21 60
"	"	"	"	" 24	Oat Bays	99	70
"	"	"	"	" 17	Dairy	99	3 60
			88 45				88 45
			88 45				88 45
<hr/>				<hr/>			
1914				1914			
June 15	Apr. Bank ck #450	103	175 77	May 2	Dairy	103	24 50
"	"	"	"	" 8	Poultry	103	7 35
"	"	"	"	" 15	Teams	103	12 35
"	"	"	"	" 15	Dairy	103	9 00
"	"	"	"	" 18	Wain	103	54 00
"	"	"	"	" 21	Dairy	103	32 62
"	"	"	"	" 26	"	103	16 75
"	"	"	"	" 29	Teams	103	18 20
			175 77				175 77
			175 77				175 77
<hr/>				<hr/>			
1914				1914			
July 24	Agr. Bk ck #456	107	121 85	June 5	Poultry	107	4 75
"	"	"	"	" 5	Swine	107	1 55
"	"	"	"	" 9	Teams	107	9 00
"	"	"	"	" 11	Swine	107	1 55
"	"	"	"	" 15	Teams ^{19 00} Dairy ^{18 45}	107	37 45
"	"	"	"	" 20	Poultry	107	3 50
"	"	"	"	" 23	Swine ^{7 75} Dairy ^{13 50}	107	21 25
"	"	"	"	" 27	Teams	107	24 05
"	"	"	"	" 30	Poultry ^{20 00} Dairy ^{16 75}	107	18 75
			121 85				121 85
			121 85				121 85
<hr/>				<hr/>			
			256				256

Lincoln P Wells

Gr.

1913				1913			
Dec	13	Cash No 1	124 3 25	Dec	31	Due for Labor W.R.	50 00
"	31	Berk S & J Co Cr ⁵³⁰	75 16 75				
Jan	1/14	Cash No 1	127 30 00				
			50 00				50 00
			50 00				50 00
1914				1914			
Jan	12	Cash No 1	127 40 00	Jan	31	Due for Labor W.R.	50 00
"	20	Beef 28" @ 10	78 2 80				
"	31	Berk S & J Co Cr ⁵³⁷	81 7 20				
			50 00				50 00
			50 00				50 00
1914				1914			
Feb.	4	Blk Flour	82 5 75	Feb	28	Due for Labor J.R.	50 00
"	9	Oil	83 36				
"	9	Broom	83 40				
"	12	Eggs-	83 35				
"	17	Honey	84 15				
"	21	Eggs	84 35				
"	28	Berk S & J Co Cr ⁵⁴⁶	86 42 64				
			50 00				
			50 00				50 00
1914				1914			
March	2	Eggs	87 35	March	31	Due for labor J.R.	50 00
"	12	"	87 35				
"	20	"	89 30				
"	24	"	89 30				
"	30	"	91 30				
"	28	Butter	90 30				
"	31	Cream	91 12				
"	24	Cash No 1	133 61				
"	31	Honey	91 40				
"	31	Berk S & J Co Cr ⁵⁵⁵	92 46 97				
			50 00				50 00
			50 00				50 00
1914				1914			
April	3	Butter 1 ⁺	93 30	April	30	Due for Labor J.R.	50 00
"	3	Cream St-	93 12				
"	3	Fowl	93 50				
"	14	Eggs-	93 25				
"	8	"	94 25				
"	12	Dish	95 30				
"	12	Eggs-	95 20				
"	22	" 14 doz	96 2 80				
"	30	Apple Sauce	95 1 00				
"	30	Berk S & J Co Cr ⁵⁶¹	97 44 28				
			50 00				50 00

Dr. Frank Polster

Cr

195-

195-

1914	Feb 14	Tickets	84	80
"	16	Eggs-	84	35
"	28	Butter	86	30
"	28	Berk L & F Co. #542	85	38 55
				40 00
				40 00

1914	Feb	Due for Labor T.B.	40 00
			40 00

1914	March 2	Bees	87	60
"	9	Potatoes	87	50
"	12	Peep-8 1/3 @ 12¢	88	1 00
"	20	Potatoes	89	80
"	24	1/2 Mornig	90	10 00
"	24	Berk L & F Co. #550	90	8 58
				21 48
				21 48

1914	March 24	Due for Labor T.B.	21 48
		allowed 2.00 for coal left	90
			21 48
			21 48

Left

Forward 207

Forward 207

Vaughan Fairbrother

1914	Feb 7	Wood	87	2 00
"	21	Potatoes	89	1 00
"	11	Cash No 1	132	7 00
"	31	Butter	91	60
"	31	Berk L & F Co. #553	92	25 07
				35 67
				35 67

1914	Feb 31	Due for Labor T.B.	35 00
"	"	" 1/2 da Extra T.B.	67
			35 67
			35 67

1914	April 3	Wood	93	2 00
"	4	Tickets	93	80
"	17	Flour	95	5 75
"	25	Tickets	96	80
"	30	Butter 2*	96	60
"	30	Berk L & F Co. #562	97	25 05
				35 00
				35 00

1914	April 30	Due for Labor T.B.	35 00
			35 00
			35 00

1914	May 12	Potatoes		4 50
"	30	Berk L & F Co. #569		30 50
				35 00
				35 00

1914	May 31	Due for Labor T.B.	35 00
			35 00
			35 00

1914	June 10	Potatoes	102	1 50
"	5-15-24	Tickets	103	2 40
"	12	Cash No 1		7 00
"	30	Kept Back	104	5 00
"	30	Dairy	104	2 40
"	30	Berk L & F Co. #575	105	16 70
				35 00
				246

1914	June	Due for Labor T.B.	35 00
			35 00
			246 35 00

Dr. Berkshire Loan & Trust Co Cr.

1914	Jan 1	Bal Forward	199	512	94
"	16	Cash No Deposited	128	257	95
Feb	5	" " "	131	73	04
"	26	" " "	131	186	06
Mar	1	" " " Sub Jan	132	44	
"	1	" " " " Feb	132	41	
"	19	Cash No / Dep.	134	98	19
"	23	" " / "	134	39	70
Apr	17	" " / "	135	118	91
		Sub Mar		38	

1288.02

1914	Jan 1	Bal. forward	199		
"	31	Check # 531	80	33	69
"	31	" # 532	80	21	63
"	31	" # 533	80	33	37
"	31	" # 534	80	17	10
"	31	" # 535	80	30	55
"	31	" # 536	81	21	52
"	31	" # 537	81	7	20
"	31	" # 538	81	26	00
"	31	" # 539	81	26	00
Feb	28	" # 540	85	36	00
"	28	" # 541	85	25	20
"	28	" # 542	85	38	55
"	28	" # 543	85	12	30
"	28	" # 544	85	36	73
"	28	" # 545	86	30	53
"	28	" # 546	86	42	64
"	28	" # 547	86	26	00
"	28	" # 548	86	24	00
March	21	" # 549	90	23	68
"	24	" # 550	90	8	58
"	31	" # 551	91	34	40
"	31	" # 552	91	22	95
"	31	" # 553	92	25	07
"	31	" # 554	92	36	69
"	31	" # 555	92	46	97
"	31	" # 556	92	26	00
"	31	" # 557	92	26	00
"	31	" # 558	92	8	00
April	20	" # 559	96	24	60
"	30	" # 560	96	20	57
"	30	" # 561	97	44	28
"	30	" # 562	97	25	05
"	30	" # 563	97	31	30
"	30	" # 564	97	33	00
"	30	" # 565	97	26	00
"	30	" # 566	97	32	00
May	30	" # 567	101	38	40
"	30	" # 568	101	48	10
"	30	" # 569	101	30	50
"	30	" # 570	101	32	85
"	30	" # 571	101	31	00

1165.00

Dr. *Parkshire Loan & Trust Co* Cr.

1912	May 28	Forward	222	1288	02
	" 28	Deposited Cash	138	282	87
	June 26	" Cash No 1	140	159	12
	July 24	" " " 1	142	75	00
	" 29	" " " 1	142	308	96
	Aug- 14	" " " 1	143	75	00
	" 25	" " " 1	144	418	44
			2607 41		

1914	May 30	Forward	222		
	" 30	Check #572	101	26	95
	" 30	" #573	101	27	00
	" 30	" #574	101	6	93
	" 30	" #575	101	32	58
	" 30	" #576	105	39	25
	" 30	" #577	105	47	45
	" 30	" #578	105	16	70
	" 30	" #579	105	31	13
	" 30	" #580	105	35	00
	" 30	" #581	105	35	00
	" 30	" #582	105	26	00
	" 30	" #583	105	32	50
	" 30	" #584	105	20	00
	" 30	" #585	105	21	00
	" 30	" #586	105	21	00
	" 30	" #587	105	10	00
	July 20	" #588	108	15	00
	" 31	" #589	108	36	00
	" 31	VOID #590	108		
	" 31	" #591	108	21	15
	" 31	" #592	108	28	60
	" 31	" #593	108	44	33
	" 31	" #594	109	35	00
	" 31	" #595	109	35	00
	" 31	" #596	109	26	00
	" 31	" #597	109	19	62
	" 31	VOID #598		00	00
	" 31	" #599	109	39	00
	" 31	" #600	109	39	00
	" 31	" #601	109	48	00
	Aug 31	" #602	111	12	55
	" 31	" #603	111	48	80
	" 31	" #604	112	21	00
	" 31	" #605	112	34	60
	" 31	" #606	112	35	00
	" 31	VOID #607	112		
	" 31	" #608	112	26	00
	" 31	" #609	112	26	00
	" 31	" #610	112	25	00
	" 31	" #611	112	25	00
	" 31	" #612	112	45	34

Dr. Agricultural Bank Cr.

1914			1914		
Mch	Post Forward	261 3827 29	Mch	Post Forward	261 1802 87
" 23	Deposited	89 1115 00	" 21	Check #419	89 29 14
" 23	"	92 9180 00	" 21	" #420	89 5 00
" 23	"	92 10360 00	" 23	" #421	90 7 22
Apr 17	"	96 5325	" 23	" #422	90 6 12
June 3	"	102 1065 00	" 27	" #423	90 99 00
" 15	"	103 384 17	" 27	" #424	90 700 00
" 15	" See Cash Tol	139 200 00	" 30	" #425	91 52 50
May 27	" Transferred	94 1065 00	Apr 6	" #426	93 15 27
			" 6	" #427	93 8 08
			" 6	" #428	94 40 91
			" 7	" #429	94 11 21
			" 9	" #430	94 106 90
			" 13	" #431	95 24 80
			" 14	" #432	95 13 50
			" 23	" #433	96 22 72
			" 27	" #434	96 3 35
			May 9	" #435	98 328 97
			" 11	" #436	98 3 70
			" 14	" #437	99 88 45
			" 14	" #438	99 2 95
			" 16	" #439	99 5 50
			" 18	" #440	99 8 84
			" 18	" #441	99 7 40
			" 18	" #442	99 15 94
			" 18	" #443	100 3 05
			" 19	" #444	100 24 00
			" 19	" #445	100 14 80
			June 3	" #446	102 8 48
			" 3	" #447	102 12 75
			" 5	" #448	102 8 00 00
			" 9	" #449	102 29 80
			" 15	" #450	103 175 77
			" 16	" #451	103 90 00
			" 17	" #452	103 13 00
			July 20	" #453	107 5 00
			" 20	" #454	107 28 04
			" 23	" #455	107 34 84
			" 24	" #456	107 121 85
			" 29	" #457	107 30 00
			" 29	" #458	108 2 80
			" 31	" #459	108 46 57
					4853 09

6904.77
7949.71

Dr.

Agricultural Bank

Cr.

1914				
Aug-		Forward	224794971	
"	14	Dep- Mace check	110 5325	
"	25	" Interest	111 24000	
Sept	9	" A. J. White ck	114 106500	
Oct	13	" J. J. White's Hatch Lot	117 55000	
Dec	17	" Brown Herb OK	126 29948	
"	17	" Cash Book No 1	153 18279	

10340.23

1914				
Aug-	1	Forward	224485359	
"	4	Check	*460 110 4346	
"	4	"	*461 110 1100	
"	4	"	*462 110 50000	
"	18	"	*463 110 906	
"	18	"	*464 110 225-	
"	18	"	*465 113 1240	
"	18	"	*466 110 545-	
"	20	"	*467 111 4380	
"	24	"	*468 111 525-	
"	26	"	*469 111 20000	
June	2	"	*470 113 4812	
Sept	12	"	*471 114 12650	
"	16	"	*472 114 1250	
"	21	"	*473 114 2050	
"	30	"	*474 114 625-	
"	30	"	*475 114 9750	
Oct	3	"	*476 117 3460	
"	15	"	*477 117 14727	
"	16	"	*478 118 905-	
"	19	"	*479 118 350	
"	19	"	*480 118 1328	
"	19	"	*481 118 4817	
"	20	"	*482 118 495-	
"	21	"	*483 118 215-	
"	21	"	*484 118 745-	
"	29	"	*485 118 5677	
Nov	3	"	*486 122 4475- (2)	
"	3	"	*487 122 625-	
"	5	"	*488 122 1740	
"	5	"	*489 122 300	
"	5	"	*490 122 5143	
"	12	"	*491 122 2500	
"	30	"	*492 122 3320	
Dec	1	"	*493 124 1095	
"	3	"	*494 124 5040	
"	4	"	*495 124 2010	
"	8	"	*496 124 1881	
"	26	"	*497 125 224372	
"	28	"	*498 125 8035-	
		"	*499 <u>692968</u>	

Dec 31 33.24.34 Bal

Dr.

Howard Coraback

Cr

1914	Forward	202		1914	Forward	202	
Jan 1	Tickets	76	80	Jan 31	Due for Labor	J.B.	40 00
" 6	Wood 1/2 rd	77	2 00				
" 21	" / "	81	4 00				
" 31	Butter 8# @ 30¢	80	2 40				
" 31	Berk L & J Co ck # 535	80	30 55				
" 31	Cream 1 qt	80	2 5				
" 31			40 00				40 00
			40 00				40 00

1914	Tickets	83	80	1914	Due for Labor	J.B.	40 00
Feb 11				Feb			
" 18	Eggs	84	17				
" 21	Wood	85	2 00				
" 28	Butter	86	30				
" 28	Berk L & J Co # 544	85	36 73				
			40 00				
			40 00				40 00

1914	Wood		1 00	1914	Due for Labor	J.B.	37 69
March 20				March			
" 31	Berk L & J Co ck # 554		36 69				
			37 69				
			37 69				37 69

1914	Berk L & J Co ck # 559	96	24 60	1914	Due for Labor	J.B.	24 60
Apr. 20				Apr. 20			
			24 60				24 60

1915	Hugh Gallagher			1915	Due for Labor	J.B.	50 00
Oct 32	Flour	161	6 00	Oct 30			
" 30	Check # 721	162	44 00				
			50 00				50 00

January

lv

1914				
Apr.	1	Forward	208	1155 75
"	9	Poultry	94	1 80
"	13	Ag. Bk check # 431	95	24 80
"	17	Cash No 1	135	4 00
"	23	Poultry	95	1 40
"	30	Dairy Supplies	96	44 75
"	30	Poultry	97	2 40
"	30	Cash No 1	136	7 00
"	30	" " 1	136	77
"	30	" " 1	136	3 18
"	17	" " 1	135	4 60
May	6	" " 1	137	2 90
"	9	" " 1	137	5 10
"	9	Ag. Bk ck # 435	98	328 97
"	13	Cash No 1	137	1 00
"	16	" " 1	138	5 00
"	16	Ag. Bank ck # 439	99	5 50
"	18	" " " # 442	99	15 94
"	19	" " " # 445	100	14 80
"	29	Cash No 1	138	4 30
"	29	" " 1	138	25
"	30	Dairy Supplies	100	53 11
June	1	Cash No 1	139	12 00
"	3	" " 1	139	7 17
"	3	Ag. Bk. check # 446	102	8 48
"	17	" " " 452	103	13 00
"	18	Cash No 1	140	12 65
"	26	" " 1	140	8 00
"	26	" " 1	140	80
"	30	Dairy Supplies	104	50 75
July	10	Cash No 1	141	3 20
"	15	" " 1	141	5 00
"	25	" " 1	142	6 00
"	17	" " 1	142	2 70
"	30	" " 1	142	4 60
"	20	Ag. Bk ck # 454	107	28 04
"	29	" " " # 457	107	30 00
"	29	" " " # 458	108	2 80
"	31	" " " # 459	108	46 57
"	31	Dairy Supplies	108	57 25
July	25	Cash No 1	142	1 07
"	30	" " 1	142	1 50

1914				
Apr.	1	Forward	208	8 22
"	17	F Fairbrother	95	5 75
"	23	L. P. Weld	95	1 00
May	30	" " "	100	40
July	30	Fairbrother	106	5 50

12.65

Carroll's 12 65

256

151.

Medical Dept with E.J. Neale Trustee Cr.

1914	Forward	114
Jan 18	Brown Herb Co	76 408 27
" 23	A. J. White - Stock	79 1065 00
Feb 14	" " " "	88 1115 00
" 27	" " " "	90 1065 00
Apr 11	" " " Mace	94 53 25
May 23	" " " Cash No 1	138 4 50
" 28	" " " Stock	100 1065 00
June 11	Brown Herb check	102 384 17
" 26	A. J. White - ck. Mr Mace	104 53 25
Sept	" " " " "	113 1065 00
Nov 10	Brown Herb Check	121 299 48
		<u>657792</u>

1914	Forward	114
Jan 20	Deposit	78 408 27 v
" 30	"	79 1065 00 v
Feb 23	"	89 1115 00 v
Apr 17	"	96 53 25
June 3	"	102 10 65 00
" 15	"	103 384 17
Aug 14	"	110 53 25
Sept 9	"	114 1065 00
Dec 17	"	126 299 48
May 27	"Transferred"	97 1065 00
		<u>657342</u>

1915		
Jan 12	Brown Herb check	128 115 30
Feb 19	A. J. W. Stock (Mace)	131 53 25
Apr 10	Brown Herb ck -	138 415 03
" 17	A. J. White CK -	138 1065 00
" 28	" " " "	139 557 50
May 24	" " " "	142 1065 00
July 14	Brown Herb ck	149 357 50
" 24	Mace check	149 53 25
Aug 7	A. J. White CK.	153 1622 50
Sept 17	" " " "	156 923 87
Nov 5	Brown Herb "	164 415 13
" 6	A. J. White "	164 1115 00
" 12	" " " "	165 1065 00
Dec 17	" " " "	171 1065 00
		<u>988883</u>

1915		
Jan 13	Deposit Brown CK	128 115 30
Apr 21	" Brown No. 96	138 1480 03
May 10	" White ck	142 587 50
" 26	" " "	142 1065 00
July 16	" Herb ck	149 357 50
" 29	" Mace ck	149 53 25
Aug 12	" White CK	153 1622 50
Sept 28	" " "	157 923 87
Nov 9	" White Brown	165 1530 13
" 20	" White CK	167 1065 00
Dec 31	" " "	172 1065 00
		<u>983508</u>

1914 Medical Dept with H. J. Blough Manager. Cr.

1914			115	
Jan 1	Forward			
Jan 8	Cash No 1	127	281	
Feb 13	Agricultural Bk #412	84	10 00	
" 14	" " #413	84	6 00	
March 27	" " #424	90	700 00	
June 5	" " #448	102	800 00	
Aug 7	" " #462	110	500 00	
			<u>2018 81</u>	

1914 Forward 115

1915-

Feb 19	Advertising Forward	131	50 00
Apr 14	Agricultural CK #3,	138	415 03
" 19	" " #532	138	900 00
May 14	" " #544	142	28 12
June 7	" " #552	145	28 13
July 1	" " #559	148	1000 00
Sept 4	" " #579	156	1000 00
Oct 16	" " #597	161	16 00
" 16	" " #598	161	19 50
" 18	" " #599	161	17 50
" 20	" " #610	165	1000 00
			<u>4474 28</u>

Dr.

Potatoes

Cr.

1914			1914		
	Forward	204		Forward	204
June 30	Cash No 1	140	25	Jan 19	Cash No 1 138 4 80
July 8	" " "	141	55	" 21	" " 1 128 1 80
				" 21	" " 1 128 50
				" 24	" " 1 128 75
				Feb 2	" " 1 130 1 60
				" 2	Fred Reed 82 2 40
				" 5	Cash No 1 130 1 00
				" 7	" " 1 130 80
				" 9	Fairbrother 82 1 00
				" 18	Cash No 1 131 80
				" 28	" " 1 131 80
				March 3	Fred Reed 87 80
				" 5	Cash No 1 132 1 50
				" 5	" " 1 132 1 60
				" 9	Frank Bolster 87 50
				" 11	Cash No 1 132 3 20
				" 11	" " 1 132 80
				" 12	Fred Reed 88 3 20
				" 13	Cash No 1 133 1 00
				" 20	Frank Bolster 89 50
				" 20	Ward Face 89 4 00
				" 21	V Fairbrother 89 1 00
				" 21	J Nolan 89 1 60
				" 21	Cash No 1 134 80
				" 26	" " 1 134 1 00
				Apr. 14	" " 1 135 3 20
				" 21	Jim Nolan 95 1 00
				May 7	Cash No 1 137 75
				" 9	Timothy Nolan 98 1 60
				" 13	Cash No 1 137 80
				" 12	V Fairbrother 98 4 50
				" 14	E Raudall 98 75
				June 1	E Raudall 102 1 60
				" 5	J Nolan 102 75
				" 8	E Raudall 102 1 50
				" 10	V Fairbrother 102 1 50
				" 11	Cash No 1 139 2 0 2 0
				" 15	" " 1 139 1 50
				" 16	" " 1 139 75
				July 1	E Raudall 106 1 60
					<u>79. 75</u>
					254 79 75
					80
					254

1914		Forward	174	
Jan	8	Cash No 1	127	600
"	17	" " 1	128	400
"	21	" " 1	128	13 85
Feb	16	" " 1	133	200
Apr	11	" " 1	135	638

1914		Forward	174	
Jan	2	Timothy Nolan	76	4 00
"	2	Fred Reed	76	4 00
"	6	V Fairbrother	77	2 00
"	6	H Rosa back	77	2 00
"	23	V Fairbrother	79	2 00
"	21	H Rosa back	81	4 00
Feb	2	Fred Reed	82	4 00
"	2	Jim Nolan	82	4 00
"	2	V Fairbrother	82	4 00
"	2	Ward Face	82	4 00
"	17	Fred Reed	84	2 00
"	21	H. Rosa back	85	2 00
Mar	2	Fred Reed	87	2 00
"	2	Jim Nolan	87	2 00
"	7	V. Fairbrother	87	2 00
"	7	Jim Nolan	87	2 00
"	16	Fred Reed	88	2 00
"	20	H Rosa back	89	1 00
"	20	Cash No 1	133	16 00
Apr	13	Jim Nolan	95	2 00
"	13	E. Raudall	95	2 00
"	14	Labor E. Raudall	95	20 00
"	3	V Fairbrother	93	2 00
"	3	H. Dayton	93	2 00
"	3	E Raudall	93	2 00
May	1	E Raudall	98	4 00
"	13	Horner Rose	98	4 00
"	13	Wilbur Dayton	98	4 00
July	7	E. Raudall	106	4 00
"	8	J Nolan	106	4 00
Oct	8	E Raudall	117	4 00
"	8	H Rose	117	2 00
Nov	3	V Fairbrother	121	2 00
"	10	J Nolan	121	4 00
"	7	E Raudall	121	4 00
"	17	H Rose	121	2 00
Dec	4	J Nolan	124	4 00
"	12	E Raudall 2.00 W. Dayton 2.00	124	4 00
"	26	E. Raudall	200	125
"	26	V. Fairbrother 2.00 H. Rose 2.00	125	4 00

270 2223

270 147 00

Contingent

1914	Forward	188	
Jan 6	Cash to 1	127	35
" 15	" " 1	128	75
" 24	" " 1	128	50
" 28	" " 1	129	50
Feb 5	" " 1	130	50
" 13	" " 1	130	50
" 28	" " 1	131	25
Mar 2	" " 1	132	50
" 4	" " 1	132	25
" 10	" " 1	132	50
" 19	" " 1	133	50
" 26	" " 1	134	50
Apr 4	" " 1	135	50
" 17	" " 1	135	75
" 30	" " 1	136	200
May 9	" " 1	137	50
" 10	" " 1	137	50
" 16	" " 1	138	45
" 29	" " 1	138	50
June 3	" " 1	139	75
" 10	" " 1	139	130
" 18	" " 1	140	30
" 20	" " 1	140	75
" 26	" " 1	140	50
" 29	" " 1	140	50
July 10	" " 1	141	75
" 25	" " 1	142	80
" 30	" " 1	142	50
Aug 3	" " 1	143	50
Sep 3	" " 1	145	50
" 8	" " 1	145	50
Oct 21	" " 1	146	25
" 31	" " 1	149	50
Nov 4	" " 1	150	100
" 19	" " 1	151	100
Dec 18	" " 1	152	15
			2145

Dr.

Hay & Straw

Cr.

1914				1914			
	Forward	142			Forward	142	
Jan 29	Cash No 1	139	85	Jan 14	Cash No 1	127	11 00
" 30	" " 1	129	35	" 15	" " 1	127	63 00
Feb 19-21	" " 1	131	1 00	Feb 1	" " 1	130	30 00
" 27	" " 1	131	50	" 7	" " 1	130	27 50
Mch 13	" " 1	133	65	" 13	" " 1	130	28 38
" 20	" " 1	133	90	" 13	" " 1	130	28 70
" 21	" " 1	134	50	" 20	" " 1	131	34 70
May 9	" " 1	137	35	Mch 14	" " 1	133	74 75
June 13	" " 1	139	50	" 19	" " 1	133	39 70
" 30	" " 1	140	1 00	" 27	" " 1	134	22 80
July 8	" " 1	141	25	" 27	" " 1	134	82 88
Oct 8	" " 1	147	1 00	Apr. 10	" " 1	135	7 83
" 8	" " 1	147	50	" 13	[Corner "Rose" - 137 95}		8 75
Nov 7	" " 1	150	1 00	" 27	Jim Nolan	96	7 50
" 25	" " 1	151	50	" 30	Cash No 1	136	9 00
Dec 1	" " 1	152	25	" 21	" " 1	137	23 75
" 14	" " 1	152	30	May 25	" " 1	138	20
" 29	" " 1	153	35	June 18	" " 1	139	20 40
				" 15	" " 1	139	68 44
				July 24	" " 1	141	88 36
				" 25	" " 1	142	116 60
				" 29	" " 1	142	12 00
				Aug 25	" " 1	144	87 75
				" 8	Jim Nolan	110	27 00
				" 8	H Rose	110	9 00
				" 8	Jairbrother	110	9 00
				Sept 3	Cash No 1	145	11 00
				Oct 1	" " 1	147	10 80
				" 8	" " 1	147	12 90
				" 27	" " 1	148	99 60
				" 27	" " 1	148	14 75
				" 27	" " 1	148	129 35
				" 27	" " 1	149	40 60
				Nov 2	" " 1	150	73 13
				" 4	" " 1	150	18 65
				Dec 2	" " "	152	75 92
				" 12	" " "	152	13 50

10 75

1339 19

Dr

Oleak Cash

Cr.

1914 Forward 184

1914 Forward 184

Jan 31	Labor G.J.	80	20 00
Feb 28	" G.J.	85	25 00
Mch 2	Cash No 1	132	13 90
" 31	Labor G.J.	92	25 00
Apr 30	" "	97	25 00
May 30	" "	101	25 00
June 30	" "	104	25 00
July 31	" "	109	25 00
Aug 1	Cash No 1	143	8 70
" 25	" " 1	144	80 19
" 29	" " 1	144	5 00
July 29	" " 1	142	50 00
Sept 1		145	16 13
" 5	Labor G.J.	113	25 00
" 30	Cash No 1	146	9 00
" 31	" " 1	149	5 00
Oct 31	Labor G. J.	120	25 00
Nov 30	" " "	123	25 00
" 3	" " "	126	25 00
			467 92

1915

1915

Feb 27	Labor for Jan G.J.	133	25 00
Mch 18	Cash No 1	157	2 50
" 31	Labor for Feb G.J.	136	25 00
Apr 7	Cash No 1	159	15 00
" 30	Labor G.J.	140	25 00
May 31	" G. J.	143	25 00
June 30	" " "	147	25 00
July 31	" " "	150	25 00
Aug 31	" " "	154	25 00
Sept 30	" " "	158	25 00
Oct 30	" " "	162	25 00
Nov 30	" " "	167	25 00
			267 50
			267 50

Poultry

1914				1914			
Month	Description	Dr	Cr	Month	Description	Dr	Cr
1914	Forward	206	5 00	1914	Forward	206	17 10
"	16 Joseph Holden	88	4 80	"	5 Cash No 1	132	80
"	16 " "	88	2 85	"	6 L. P. Meld	87	35-
"	30 Cash No 1	134	25 00	"	5 Cash No 1	132	1 00
Apr	9 J. Holden	94	4 90	"	12 L. P. Meld	87	35-
"	9 " "	94	8 00	"	13 Cash No 1	133	65
May	14 " "	99	2 00	"	13 " " 1	133	2 00
"	14 " "	99	4 00	"	13 " " 1	133	1 05-
June	15 " "	103	7 35	"	14 Labor	88	35-
				"	19 Cash No 1	133	1 90
				"	19 " " 1	133	1 20
				"	20 Labor	89	30
				"	20 L. P. Meld	89	30
				"	24 " " "	89	30
				"	30 " " "	91	30
				Apr	3 L. P. Meld	93	50
				"	3 E. Raudall	93	60
				"	4 " "	93	50
				"	4 L. P. Meld	93	25-
				"	6 Cash No 1	135	2 60
				"	8 L. P. Meld	94	25-
				"	8 E. Raudall	94	50
				"	8 Family	94	1 80
				"	12 L. P. Meld	95	20
				"	23 Family	95	1 40
				"	22 L. P. Meld	96	2 80
				"	30 Family	97	2 40
				"	30 Farm	97	80
				"	7 Cash No 1	135	23 04
				May	6-9 L. P. Meld	98	40
				"	16 Labor	98	20
				"	9 Cash No 1	137	3 00
				"	11 " " 1	137	3 00
				"	13 L. P. Meld	100	20
				"	16 Cash No 1	138	3 00
				"	20 " " 1	138	3 00
				"	26-29 " " 1	138	5 00
				"	30 " " 1	138	40
				June	3 " " 1	139	3 00
				"	17 " " 1	139	4 25-
				"	19 Meld	104	25-
				"	18 Cash No 1	139	3 00
						94.29	245- 94 29
			245- 6390				

Dairy

1914	Month	Forward	213	149	00
"	23	Ag. Bank Chk #422	90	6	12
Apr.	9	J. Holden	94	17	25
"	9	" "	94	7	75
"	9	" "	94	24	50
May	"	Cash No 1	137	22	00
"	14	J. Holden	99	6	90
"	14	" "	99	18	00
"	14	" "	99	3	60
June	15	" "	103	24	50
"	15	" "	103	9	00
"	15	" "	103	32	62
"	15	" "	103	16	75
"	16	Ag. BK Chk #451	103	65	00
		Forward	237	406	99

1914	Month	Forward	213	418	37
"	27	Cash No 1	134	7	70
"	30	" " 1	134	6	80
"	28	L R Med	90	30	
"	31	" "	91	12	
"	31	Fairbrother	91	60	
"	31	L R Med	91	1	84
"	31	Family	91	48	40
"	31	Labor	91	15	45
"	10	Cash No 1	132	23	44
Apr.	3	" " 1	135	6	30
"	3	L R Med	93	42	
"	4	E Raudall	93	1	60
"	4	Fairbrother	93	80	
"	10	Cash No 1	135	10	85
"	17	" " 1	135	10	85
"	24	" " 1	135	12	60
"	25	F. Fairbrother	96	80	
"	30	" "	96	60	
"	30	Labor (Med)	96	1	80
"	30	Family	96	44	75
"	30	Off & Labor	96	15	25
May	1	E Raudall	98	80	
"	1	Cash No 1	137	10	55
"	7	" " 1	137	15	00
"	13	E Raudall	98	80	
"	15	Cash No 1	138	14	40
"	22	" " 1	138	10	90
"	28	E Raudall	100	80	
"	28	Cash No 1	138	17	40
"	30	L C Med	100	90	
"	30	" " "	100	2	48
"	30	Family	100	53	11
"	30	Labor	100	14	00
June	5	Cash No 1	139	7	20
"	12	" " 1	139	15	00
"	19	" " 1	140	12	00
"	22	" " 1	140	33	60
"	26	" " 1	140	10	80
"	15.24	Fairbrother	103	2	40
"	18.23	Raudall	104	2	40
"	30	Med	104	2	30
		Forward	237	406	48

456.48

Dr

Dairy

Cr

1914				1914			
June	Forward	236	40699	June 30	Forward	236	45648
July 24	J. Holden	107	1845	June 30	Fairbrother	104	240
" 24	" "	107	1350	" 30	E. Raudall	104	337
" 24	" "	107	1675	" 30	Labor Held	104	240
" 30	Cash No 1	142	260	" 30	" Dairy Supplier	104	1740
Aug 20	J. Holden	111	2600	" 30	Family " "	104	5075
Sept 16	" " "	114	1680	July 2	Cash No 1	141	710
				" 3	E Raudall	106	240
				" 3	v Fairbrother	106	160
				" 10	Cash No 1	141	600
				" 17	" " 1	141	319
				" 24	" " 1	142	360
				" 30	" " 1	142	210
				" 30	L C Held	106	300
				" 30	" " "	106	87
				" 30	v Fairbrother	106	150
				" 30	E. Raudall	106	310
				" 31	Labor	108	2831
				" 31	" Held	108	372
				" 31	Family	108	5725
				Aug 7	Cash No 1	143	150
				" 1	Ernest Raudall	110	240
				" 14	Cash No 1	141	240
				" 31	L. R. Held	111	120
				" 31	Ernest Raudall	111	300
				" 31	Family Supplies	112	5000
				" 31	Labor	112	2883
				" 31	" L.R. Held	112	1211
				Sept 1	E Raudall	113	240
				" 4	Cash No 1	145	315
				" 11	" " 1	145	350
				" 25	" " 1	146	210
				" 30	E. Raudall	115	240
				" 30	Family	115	5775
				" 30	Labor	115	2198
				" 30	" Held	115	240
				Oct 3	E Raudall	117	240
				" 9	Cash No 1	147	700
				" 16	" " 1	147	595
				" 23	" " 1	148	525
				" 30	" " 1	148	385
							260 967 24

Carid Ford 260 501 09

Repairs & Tools

1914	Feb. 31	Prot Forward	167	30	38
	Apr 4	Cash No 1	135		95
	" 30	" " 1	136		10
	" 7	Agr. Bank ck #429	94	11	21
	May 1	Cash No 1	137		20
	" 7	" " 1	137		50
	" 10	" " 1	137		10
	" 14	Agr. Bank ck #438	99	2	95
	" 20	Cash No 1	138		10
	" 29	" " 1	138		50
	" 14	" " 1	138	11	21
	June 3	" " 1	139		60
	" 3	" " 1	139		85
	" 15	" " 1	139		100
	" 9	Agr. BR ck #449	102	29	80
	" 26	Cash No 1	140		102
	" 26	" " 1	140		10
	" 30	" " 1	140		279
	July 7	" " 1	141		35
	" 3	" " 1	141		62
	" 10	" " 1	141		260
	" 20	Agr. BR ck #453	107	5	00
	Aug 3	Cash No 1	143		160
	" 3	" " 1	143		35
	" 4	Agr. BR ck #560	110	43	46
	" 10	Cash No 1	143		200
	Sept 9	" " 1	145		50
	" 11	" " 1	145		50
	" 15	" " 1	145		30
	" 25	" " 1	145		40
	" 29	" " 1	146		39
	" 9	" " 1	146		350
	Oct 19	" " 1	147		150
	" 19	" " 1	147		100
	" 19	" " 1	147		25
	" 24	" " 1	147		20
	" 31	" " 1	149		567
	" 31	" " 1	149		25
	Nov 6	" " 1	150		600
	" 7	" " 1	150		150
	" 19	" " 1	150		24

Carroll 239 173 54

Prot Forward 167

Carroll 239

Dr

Repairs ^{and} Tools

Cr

1914					
Dec	1	Forward	238	173	54
"	12	Cash No 1	152	420	
				<u>177</u>	<u>74</u>

2

Forward 238

Jan					
1915	4	Cash No 1	154	130	
Jan	4	" " 1	154	10	
"	20	" " 1	155	240	
Feb	4	Agr. Bank CR #507	130	11	78
"	4	" " " #508	130	485	
March	10	Cash No 1	157	268	
"	18	" " 1	157	595	
"	31	" " 1	158	314	
"	31	" " 1	154	264	
Apr	12	" " 1	159	745	
"	12	Agr. Bank CR #530	138	10	05
"	21	Cash No 1	160	153	
"	29	" " 1	160	153	
"	29	" " 1	160	36	
May	7	" " 1	161	240	
"	12	" " 1	161	23	
"	18	" " 1	161	622	
June	1	" " 1	163	210	
"	3	" " 1	163	76	
"	5	Agr. Bank CR #549	145	15	45
Aug	3	" " " #571	152	660	
"	17	" " " #575	152	14	15
Sept	14	" " " #584	156	385	
Oct	1	Cash No 1	169	38	
"	2	Agr. Bk CR #591	160	50	00
"	11	" " " #594	160	6260	
Nov	6	" " " #604	164	353	
"	12	Cash No 1	171	260	
"	19	" " 1	172	410	
"	26	" " 1	172	148	
Dec	2	Agr. Bk CR #620	169	380	
"	4	" " " #622	169	606	
"	3	Cash No 1	173	15	
"	28	" " 1	173	150	
				<u>243</u>	<u>79</u>

Labor

Date	Description	Dr.	Cr.	Balance
Oct 31	Prot Forward	211	875 64	Prot Forward
" 31	Block Cash S.S.	92	25 00	
Apr 3	Cash No 1	135	3 40	
" 4	" " 1	135	90	
" 14	Wood & Turner	95	20 00	
" 17	Cash No 1	135	3 50	
" 30	" " 1	136	9 00	
" 30	Dairy Milk	96	1 80	
" 30	" Off & Men	96	15 25	
" 30	Cash No 1	136	2 30	
" 30	To Roraback #559	226	24 60	
" 30	J. Nolan #560	216	20 57	
" 30	L. P. Melo #561	220	44 28	
" 30	V. Fairbrother #562	221	25 05	
" 30	C. Randall #563	242	31 30	
" 30	W. Dayton #564	243	33 00	
Apr 30	Retk L. & J. Co. cr 565	97	26 00	
" 30	" " " " 566	97	32 00	
May 30	Jim Nolan cr #567	216	38 40	
" 30	L. P. Melo #568	244	48 10	
" 30	V. Fairbrother #569	221	30 50	
" 30	W. Dayton #571	243	31 00	
" 30	C. Randall #570	242	32 85	
" 30	To Rode #572	217	26 95	
" 30	Retk L & J Co cr #573	101	27 00	
" 30	" " " " #574	101	6 93	
" 30	" " " " #575	101	32 50	
" 26	Cash No 1	138	2 00	
" 30	" " 1	138	6 25	
" 30	L. P. Melo Dairy	100	2 48	
" 30	Dairy Supplies	100	14 00	
" 6	Cash No 1	137	2 25	
" 6	" " 1	137	1 80	
" 10	" " 1	137	3 07	
" 16	Labor Eggs	98	20	
April 30	Block Cash U.S.	97	25 00	
May 30	" " " "	101	25 00	
June 3	Cash No 1	139	1 80	
" 18	" " 1	140	6 28	
" 18	" " 1	140	6 4	
" 26	" " 1	140	2 00	
Carroll's		1560.59	1560 59	

Dr.

Labor

Cr.

June	30	Forward	240	1560	59	
"	30	Cash No 1	140		1 08	
"	30	" " 1	140		1 00	
"	30	Fairbrother	104		5 00	
"	20	Poultry	103		1 60	
"	30	Dairy Supplies	104		17 40	
"	30	" Weld	104		2 40	
"	30	Cloak Cash G.J.	104		25 00	
"	30	Timothy Nolan # 576	216		40 00	
"	30	L.C. Weld # 577	244		50 00	
"	30	Fairbrother # 578	221		35 00	
"	30	E. Raudall # 579	242		40 00	
"	30	W. Dayton # 580	243		35 00	
"	30	Homer Rose 581	217		35 00	
"	30	Beth L & J. Cook # 582	105		26 00	
"	30	" " " " # 583	105		32 50	
"	30	" " " " # 584	105		20 00	
"	30	" " " " # 585	105		21 00	
"	30	" " " " # 586	105		21 00	
"	30	" " " " # 587	105		10 00	
"	30	Cash No 1	141		15 00	
July	3	" " 1	141		16 00	
"	7	" " 1	141		6 00	
"	10	" " 1	141		4 75	
"	21	" " 1	141		5 30	
"	17	" " 1	142		3 50	
"	30	" " 1	142		4 52	
"	10	" " 1	141		6 00	
"	30	" " 1	142		8 35	
"		Poultry	108		3 00	
"		Dairy	108		28 31	
"		"	108		3 72	
"	20	Beth L & J. Cook # 588	108		15 00	
"	31	J. Nolan dr # 589	216		40 00	
"	31	Fairbrother " # 591	246		35 00	
"	31	E. Raudall # 592	242		40 00	
"	31	L.C. Weld # 593	244		50 00	
"	31	W. Dayton # 594	243		35 00	
"	31	H. Rose # 595	217		35 00	
"	31	Beth L & J. Cook # 596	109		26 00	
"	31	" " " " # 597	109		19 62	
			818.92	248	2379.61	

Dr.

Ernest Raudall

Cr.

1914	Apr	3	Wood	93	2 00	1914	Apr	30	Due for Labor	J.B.	38 50
	"	3	Eggs 2 ⁺ @ 30 ^c	93	60						
	"	4	" " " 25 ^c	93	50						
	"	8	" " " "	94	50						
	"	4	Tickets	93	1 80						
	"	18	Wood	95	2 00						
	"	30	Berk L & J Co ⁺ 563	97	31 30						
					38 50						38 50
					38 50						38 50
1914	May	1	Tickets	98	80	1914	May	31	Due for Labor	J.B.	40 00
	"	1	Wood	98	4 00						
	"	13	Tickets	98	80						
	"	14	Potatoes	98	75						
	"	28	Tickets	100	80						
	"	30	Berk L & J Co ⁺ 576	101	32 85						
					40 00						40 00
					40 00						40 00
1914	June	1	Dairy	102	20	1914	June	30	Due for Labor	J.B.	40 00
	"	1	Potatoes	102	1 60						
	"	8	"	102	1 50						
	"	18,23	Tickets	104	2 40						
	"	30	Dairy	104	3 37						
	"	30	Berk L & J Co ⁺ 579	105	31 13						
					40 00						40 00
					40 00						40 00
1914	July	1	Tickets	106	2 40	1914	July	31	Due for Labor	J.B.	40 00
	"	1	Potatoes	106	1 60						
	"	1	Eggs	106	30						
	"	7	Wood	106	4 00						
	"	30	Butter	106	3 10						
	"	31	Berk L & J Co ⁺ 592	108	28 60						
					40 00						40 00
					40 00						40 00
1914	Aug	1	Tickets	110	2 40	1914	Aug	31	Due for Labor	J.B.	40 00
	"	31	Butter	111	3 00						
	"	31	Berk L & J Co ⁺ 605	112	34 60						
					40 00						40 00
					40 00						40 00
1914	Sept	1-30	Tickets ²⁴⁰ Butter ²⁴⁰	113	4 80	1914	Sept	30	Due for Labor	J.B.	40 00
	"	30	Flour	115	6 50						
			Berk. ck [#] 617	115	28 70						
					255 40 00						255 40 00

Wilbur Dayton

Dr.

Cr.

50	1914 Apr. 3	Wood	93	2 00	1914 Apr. 30	Due for Labor	J.B.	35 00
	" 30	Berk L & J Co CK # 564	97	33 00				35 00
				35 00				35 00
				35 00				35 00
	1914 May 13	Wood	98	4 00	1914 May 31	Due for Labor	J.B.	35 00
	" 30	Berk L & J Co # 571	101	31 00				35 00
				35 00				35 00
				35 00				35 00
50	1914 June 30	Berk L & J Co # 580	105	35 00	1914 June 30	Due for Labor	J.B.	35 00
00				35 00				35 00
	1914 July 31	B L & J Co # 594	109	35 00	1914 July 31	Due for Labor	J.B.	35 00
				35 00				35 00
	1914 Aug 31	Berk L & J Co # 606	112	35 00	1914 Aug 31	Due for Labor	J.B.	35 00
				35 00				35 00
	1914 Sept 30	Flour	115	6 50	1914 Sept 30	Due for Labor	J.B.	35 00
00	" 30	Berk L & J Co # 618	115	28 50				35 00
00				35 00				35 00
00				35 00				35 00
	1914 Oct 31	Berk L & J Co # 628	120	35 00	1914 Oct 31	Due for Labor	J.B.	35 00
				35 00				35 00
	1914 Nov 30	Berkshire L & J Co # 638	123	35 00	1914 Nov 30	Due for Labor	J.B.	35 00
				35 00				35 00
00	1914 Dec 12	Wood	124	2 00	1914 Dec 31	Due for Labor	J.B.	35 00
00	" 24	3200 Coal @ 32¢ cut	124	10 24				35 00
00	" 31	Check No 644	126	22 76				35 00
				35 00				35 00
				35 00				35 00
	1915 Jan 30	Butter	128	30	1915 Jan 30	Due for Labor	J.B.	33 86
	" "	Berk L & J Co # 650	129	33 36				33 86
				33 86				33 86
00				33 86				33 86
00	1915 Feb 5	Feal 9¢	130	1 00	1915 Feb	Due for Labor	J.B.	35 00
00	" 5	Butter	130	30				35 00
	" 6	"	130	30				35 00
	" 6	Wood	130	4 00				35 00
00	" 20	Butter	132	30				35 00
00	" 27	Berk L & J Co # 656	132	29 10				35 00
00				35 00				35 00
				35 00				35 00

Dr.

Lincoln R Held

Cr.

220				220				
1914	May 6, 9, 12	Eggs	98-100	60	1914	May 31	Due for Labor T.B.	50 00
"	" 30	Butter	100	30				
"	" 30	Cream 5 th	100	60				
"	" 30	Meat	100	40				
"	" 31	Berk L & J Co #568	48	10				
			50	00				50 00
			50	00				50 00
1914	June 19	Eggs	104	25	1914	June 30	Due for Labor T.B.	50 00
"	" 30	Dairy	104	2 30				
"	" 30	Berk L & J Co #577	105	47 45				
			50	00				50 00
			50	00				50 00
1914	July 31	Eggs	106	1 80	1914	July 31	Due for Labor T.B.	50 00
"	" 30	Butter	106	3 00				
"	" 30	cream	106	87				
"	" 31	Berk L & J Co #593	108	44 33				
			50	00				50 00
			50	00				50 00
1914	Aug 31	Dairy	111	1 20	1914	Aug 31	Due for Labor T.B.	50 00
"	" 31	Berk L & J Co #603	111	48 80				
			50	00				50 00
			50	00				50 00
1914	Sept 30	Ag. Bk ck #614	115	50 00	1914	Sept 30	Due for Labor T.B.	50 00
			50	00				50 00
1914	Oct 31	Cash No 1	149	13 50	1914	Oct 31	Due for Labor T.B.	50 00
"	" 31	Ag. Bk ck #625	119	36 50				
			50	00				50 00
			50	00				50 00
1914	Nov 24	Berk L & J Co ck #634	122	100 00	1914	Nov 30	Due for Labor T.B.	50 00
					"	30	Paid him up to	50 00
							Dec 31 (one mo	
							extra & let him go	
			100	00				100 00
			100	00				100 00
1915- <u>Frank Hassan</u>								
1915-	Dec 7	Meat	169	1 44	1915-	Dec 31	Due for labor T.B.	26 25
"	" 31	Berk check	171	24 51				
"	" 30	Butter		30				26 25
				26 25				
1916	Jan 31	Butter	175	70	1916	Jan 31	Due for labor T.B.	5 25
"	" 31	Berk ck #756	176	41 55				
			5	25				5 25
			316					316

Gone

Poultry

22.

by

1914 June	Forward	235	63 90
July 24	J. Holden	187	4 75
" 24	J. Holden	107	3 50
" 24	J Holden	107	2 00
Aug 20	" "	111	3 00
Sept 16	" "	114	4 40
Oct 8	" "	119	4 40
" 8	" "	119	25
" 8	" "	119	2 85
Dec 26	" "	125	4 40
" 26	" "	125	1 90
" 26	" "	125	2 15
" 26	" "	125	1 75
			<u>99 25</u>

1914 June	Forward	235	94 29
June 20	Labor	103	1 60
July 2	E Rausall	106	30
" 2	Cash No 1	141	4 00
" 10	" " 1	141	3 35
" 17	" " 1	141	2 00
" 24	" " 1	142	2 90
" 30	L & Co Held	106	1 80
" 30	Labor	108	3 00
Aug 7	Cash No 1	143	2 52
" 14	" " 1	143	60
" 21	" " 1	143	2 55
" 28	" " 1	144	2 25
" 31	Labor	113	2 10
Sept 1	Added cash	113	000
" 4	Cash No 1	145	2 24
" 11	" " 1	145	1 75
" 25	" " 1	146	2 45
Oct 30	" " 1	148	1 47
" 7	Labor	117	70
" 31	Cash No 1	149	2 27
Nov 30	Labor	123	14
" 30	" (Held)	123	35
Dec 18	Cash No 1	152	40
" 28	Labor -	125	2 00
			<u>137 03</u>

B1. Vaughan Fairbrother br.

1914				1914			
July		Forward	221	July		Forward	221
"	3	Tickets	106	"	31	Due for Labor	J.B. 35 00
"	29	Wags heel tack	106				
"	30	Flour	106				
"	30	Butter	106				
"	30	Cash No 1	106				
"	31	B. & J Co CK # 591	108				
			35 00				35 00
			35 00				35 00
<hr/>				<hr/>			
Aug	15	Hay	110	Aug	31	Due for Labor	J.B. 35 00
		On Cow	110				
		Berk L & J Co CK # 604	112				
			35 00				35 00
			35 00				35 00
<hr/>				<hr/>			
Sept	12	Cash No 1	145	Sept	30	Due for Labor	J.B. 34 33
"	25	" " 1	146				
"	1	To pay Pick	113				
"	30	Berk Check # 616	115				
			34 33				34 33
			34 33				34 33
<hr/>				<hr/>			
Sept	-	Flour	117	Oct	31	Due for Labor	J.B. 35 00
"	-	Midds/bay	117				
Oct	8	" " "	117				
"	8	On Cow	117				
"	29	Midds 1 bay	117				
"	31	Berk L & J Co # 633	119				
			35 00				35 00
			35 00				35 00
<hr/>				<hr/>			
Nov	3	Wood	121	Nov	30	Due for Labor	J.B. 35 00
"	30	Bbl Flour	121				
"	30	On Cow	121				
"	30	Berk L & J Co # 636	122				
			35 00				35 00
			35 00				35 00
<hr/>				<hr/>			
Dec	14	Cash No 1	152	Dec	31	Due for Labor	J.B. 35 00
"	24	Blown Leap 100	124				
"	26	Wood	125				
"	24	Back on Cow	124				
"	31	Berk L & J Co # 642	126				
			35 00				35 00
			35 00				35 00
<hr/>				<hr/>			
			275				275

Dr

Jams

Cr

1914		Forward	214	236	10
July					
"	24	J. Holden	107	9	00
"	24	" "	107	19	00
"	24	" "	107	24	00
"	23	Ag. Bk ck 455	107	34	84
Aug	4	" " "	461	110	11 00
"	18	" " "	464	110	2 25
"	20	J. Holden	111	13	20
"	20	" "	111	1	60
"	18	Ag Bank CK #465	113	12	40
Sept	16	J. Holden	114	23	50
"	16	" "	114	20	11
"	16	" "	114	7	80
"	16	" "	114	39	00
Oct	3	Ag. Bank CK #476	117	34	60
"	19	" " #479	118	3	50
"	16	" " #478	118	9	05
"	21	" " #484	118	7	45
Nov	5	" " #490	122	51	43
Dec	1	" " #493	124	10	95
"	8	" " #496	124	18	81
				589	64

Forward 214

1915					
Jan	2	Ag. Bk ck #500	127	6	30
"	18	" " #506	128	22	01
Feb	9	" " #511	131	25	05
"	9	J. Holden	133	7	75
"	12	" "	133		88
Mar	2	Ag. Bank CK #521	134	4	10
"	5	" " #522	134	13	56
"	5	" " #523	134	2	40
Apr	5	Cash No 1	159	1	00
"	29	" " 1	160		50
"	30	J. Holden	140	7	25
May	5	Ag - Bk CK #537	141	6	50
"	6	" " #538	141	21	45
"	31	J. Holden	144	10	50
"	31	" "	144	10	20
June	3	" "	163		1 80
"	5	Ag - Bk CK #530	145		1 80
		Forward	289	142	55

289

Label

July

	Forward	241	237951
"	31 Berk L & J Co. #599	109	39 00
"	31 " " " " #600	109	39 00
"	31 " " " " #601	109	48 00
Aug	3 Cash No 1	143	623
(July)	31 Cloak Cash	109	25 00
Aug	10 Cash No 1	143	380
"	17 " " 1	143	1 00
"	25 " " 1	144	443

Forward 241

Aug	31 Jim Nolan #602	216	40 00
"	31 L.R. Wild #603	244	50 00
"	31 E Raudall #604	242	40 00
"	31 V. Fairbrother #604	246	35 00
"	31 W. Dayton #606	243	35 00
"	31 H. Rose #608	217	35 00

Aug	31 Berk L & J Co. #609	112	26 00
"	31 " " " " #610	112	25 00
"	31 " " " " #611	112	25 00
"	31 " " " " #612	112	45 34
"	31 " " " " #613	112	18 10
"	31 Dairy Supplies	112	28 83
"	31 " " (Weld)	112	1 24
"	31 Poultry	113	2 10

Sept	3 Cash No 1	145	1 85
"	3 " " 1	145	2 25
"	5 Cloak Cash	113	25 00
"	8 Cash No 1	145	2 20
"	11 " " 1	145	8 11
"	15 " " 1	145	4 50
"	17 " " 1	146	8 75
"	23 " " 1	146	1 49
"	26 " " 1	146	2 25
"	30 " " 1	146	5 00
"	30 Dairy Supplies	115	14 90
"	30 " " (Weld)	115	2 40

"	30 L.R. Wild #614	244	50 00
"	30 J. Nolan #615	251	39 23
"	30 V. Fairbrother #616	246	34 33
"	30 E Raudall #617	242	40 00
"	30 W. Dayton #618	243	28 50
"	30 Berk L & J Co. #619	115	35 00

Carried For's 249 3258 34

Dr

Labre

Cr.

1914

Sept	30	Forward	248325834	
"	30	Berk L & J Co. #620	116	26 00
"	30	" " " " #621	116	37 50
"	30	" " " " #622	116	37 50
"	30	" " " " #623	116	18 85
Oct	3	Cash No 1	147	75
"	8	"	147	1 54
"	7	Poultry	117	70
"	14	Cash No 1	147	1 65
"	19	" " 1	147	1 90
"	29	" " 1	148	1 90
"	31	Dairy	119	13 58
"	31	" (Weld)	119	2 48
"	31	Timothy Nolan #624	251	40 00
"	31	L. R. Weld #625	244	50 00
"	31	V. Fairbrother #633	246	35 00
"	31	E. Paulall #627	255	40 00
"	31	W. Dayton #628	243	35 00
"	31	H. Rose #629	258	35 00
"	31	Berk L & J Co #630	120	24 50
"	31	" " " " #631	120	19 50
"	31	" " " " #632	120	19 50
"	31	Cloak Cash G. J.	120	25 00
"	31	Cash No 1	149	14 00
"	31	" " 1	149	4 50
Nov	7	" " 1	150	1 90
"	14	" " 1	150	1 60
"	27	" " 1	151	1 55
"	30	Dairy	121	12 75
"	30	" (Weld)	121	2 00
"	30	L. R. Weld ck #634	244	1 00 00
"	30	T. Nolan #635	251	36 15
"	30	V. Fairbrother #636	246	35 00
"	30	E. Paulall #637	255	40 00
"	30	W. Dayton #638	243	35 00
"	30	H. Rose #639	258	35 00
"	30	Berk L & J Co #640	123	26 00
"	30	Cloak Cash	123	25 00
"	30	Poultry (Weld)	123	35
"	30	" "	123	14

Forward 248

Sedgers

Sedgers

Carried forward 409713

264

264

102-

Timothy Nolan

be

1914				1914			
65	Sept 1	Forward	216	Sept	Forward	216	
50	" 25	Cash No 1	146	79	" 30	Due for Labor	J.B. 39 23
50	" 30	Berk Check # 615	115	38	114		
50				39	23		39 23
50				39	23		39 23
50	Oct 20	Potatoes	118	875	Oct 31	Due for labor	J.B. 40 00
60	" 30	Bag of Lime	148	80			
	" 31	Cash No 1 Berk L & J Co # 624	119	35	45		
				40	00		40 00
				40	00		40 00
	Nov 4	Wood	121	4 00	Nov 30	Due for Labor	J.B. 36 15
	" 30	Berkshire # 635	122	32	15		
				36	15		36 15
				36	15		36 15
	Dec 4	Wood	124	4 00	Dec 31	Due for Labor	J.B. 40 00
	" 30	Berk L & J Co # 641	126	36	00		
				40	00		40 00
	Jan 6	Wood	127	4 00	Jan 30	Due for Labor	J.B. 39 23
	" 30	Berk ck #	128	35	23		
				39	23		39 23
				39	23		39 23
	Feb 6	Wood	130	4 00	Feb 27	Due for Labor	J.B. 39 23
	" 27	Berk L & J Co # 653	132	35	23		
				39	23		39 23
				39	23		39 23
	March 1	Wood	134	4 00	March 31	Due for Labor	J.B. 38 46
	" 31	Berk. ck # 660	136	34	46		
				38	46		38 46
				38	46		38 46
	April 5	Wood	137	4 10	April 30	Due for Labor	J.B. 38 46
	" 30	Berk ck # 667	139	34	46		
				38	46		38 46
				38	46		38 46
	May 5	Corn	141	1 55	May 31	Due for Labor	J.B. 40 00
	" 31	Berk L & J Co # 675	143	38	45		
				40	00		40 00
				40	00		40 00
	June 1	Lumber	145	3 90	June 30	Due for Labor	J.B. 40 00
	30	Berk L & J Co #	147	36	10		
				40	00		40 00
				40	00		40 00
			288				288

Perkshire L. & Trust Co Cr.

1914	Aug	Prot Forward	22326 07 41
Sept 24	Cash to 1	Deposit	146 369 10
Oct 29	" " 1	"	148 243 70
Nov 23	" " 1	"	151 333 35
Dec 17	" " 1	"	152 75 92

36 29.48
 33 05.96
 323.50 Bal

1914	Aug 31	Prot Forward	223
"	31	Check #613	112 18 10
Sept 30	"	*614	115 58 00
"	30	"	*615 115 38 44
"	30	"	*616 115 20 33
"	30	"	*617 115 28 70
"	30	"	*618 115 28 50
"	30	"	*619 115 35 00
"	30	"	*620 116 26 00
"	30	"	*621 116 37 50
"	30	"	*622 116 37 50
"	30	"	*623 116 18 85
Oct 31	"	*624	119 35 45
"	31	"	*625 119 36 50
"	31	View	*626 119
"	31	"	*627 119 21 20
"	31	"	*628 120 35 00
"	31	"	*629 119 33 00
"	31	"	*630 120 24 50
"	31	"	*631 120 19 50
"	31	"	*632 120 19 50
"	31	"	*633 119 19 15
Nov 24	"	*634	122 100 00
"	31	"	*635 122 32 15
"	31	"	*636 122 21 50
"	31	"	*637 123 24 55
"	31	"	*638 123 35 00
"	31	"	*639 123 33 00
Dec 31	"	*640	123 26 00
"	31	"	*641 126 36 00
"	31	"	*642 126 13 70
"	31	"	*643 126 30 20
"	31	"	*644 126 22 76
"	31	"	*645 126 33 00
"	31	"	*646 126 26 00
Jan 30	"	*647	128 35 23
"	"	"	*648 129 26 00
"	"	"	*649 129 24 40
"	"	"	*650 129 33 36
"	"	"	*651 129 35 00
"	"	"	*652 129 26 00

338.92

335.78

179.59

Dr.

Berkshire Loan & Trust Co.

253

Cr.

Jan 1	Forward	3 23 50
" 13	Deposit Cash No 1	154 48 11
" 29	" " " 1	153 228 65
Feb 12	" " " 1	156 147 31
Mar 10	" " " 1	157 132 55
Apr 1	" " " 1	159 124 96
" 30	" " " 1	160 47
May 26	Agricultural Mtg #545	143 400 00
" 26	Deposit " & rest.	162 26 14
June 1	" Cash No 1	163 90 64
July 16	" Cash No 1	166 275 03
" 29	" " " 1	166 131 71

1927 07

Jan 27	Forward	252
" 27	Check #653	132 35 23
" 27	" #654	132 32 20
" 27	" #655	132 31 80
" 27	" #656	132 29 10
" 27	" #657	132 31 00
" 27	" #658	132 26 00
Mar 31	" #659	136 50 00
" 31	" #660	136 34 46
" 31	" #661	136 32 30
" 31	" #662	136 31 20
" 31	" #663	136 29 20
" 31	Div #664	136 00 00
" 31	" #665	136 26 00
" 31	" #666	136 23 07
Apr 30	" #667	137 34 46
" 30	" #668	137 19 50
" 30	" #669	137 17 10
" 30	" #670	137 29 80
" 30	" #671	140 31 00
" 30	" #672	140 26 00
" 30	" #673	140 50 00
May 31	" #674	143 50 00
" 31	" #675	143 38 45
" 31	" #676	143 22 75
" 31	" #677	143 34 60
" 31	" #678	143 21 56
" 31	" #679	144 35 00
" 31	" #680	144 26 00
" 31	" #681	144 21 00
June 30	" #682	146 50 00
" 30	" #683	147 36 10
" 30	" #684	147 27 42
" 30	" #685	147 27 41
" 30	" #686	147 32 60
" 30	" #687	147 34 40
" 30	" #688	147 26 00
" 30	" #689	147 40 75
July 31	" #690	150 50 00
" 31	" #691	150 30 76
" 31	" #692	150 22 95
" 31	" #693	150 7 20

290

Potatoes

1914	Oct 1	Forward	230	80
"	" 14	Cash No 1	147	25
"	" 24	" " 1	147	75
"	" 29	" " 1	148	100
"	" 31	" " 1	149	50
Nov	12	" " 1	150	200
"	25	" " 1	151	50
"	27	" " 1	151	75
				655

1914	Aug- 1	Forward	230	79 75
"	" 7	Jim Nolan	110	45
Oct	19	Cash No 1	147	27 00
"	19	" " 1	147	3 90
"	24	" " 1	148	3 50
"	29	" " 1	148	17 40
"	31	" " 1	148	8 00
"	31	" " 1	149	22 80
"	20	Timothy Nolan	118	3 75
"	31	Cash No 1	149	1 00
Nov	4	" " 1	150	22 80
"	4	" " 1	150	23 40
Dec	31	Family	126	46 35
"	31	Labor	126	27 40
				287 50

1915	Jan 6	Cash No 1	154	9 75
"	" 11	" " 1	154	19 50
"	" 19	" " 1	155	182 10
"	" 6	Floyd Bros	133	50
"	" 25	" " 1	133	50
Feb	9 19	" " 1	133	1 00
Mar	3	Cash No 1	157	2 00
"	4	book " " 1	157	15 40
Apr	13	" " 1	159	2 90
May	15	" " 1	161	3 20
"	22	" " 1	161	1 50
"	5	T. Fairbrother	141	50
June	9	Cash No 1	163	6 00
"	29	" " 1	164	2 00
July	3	" " 1	165	1 20
"	4	" " 1	165	1 25
"	9	E Paulsall	148	40
"	19	T Fairbrother	149	40
"	24	Cash No 1	166	2 40
Aug	"	" " 1	167	80
Oct	25	Geo Petit	161	90
"	30	Cash 1	170	2 00
Nov	11	" No 1	171	2 00
"	16	" " 1	172	33 25
"	19	" " 1	172	4 90
				296 35

1915	Jan 1	Forward	296.35
"	" 7	Cash No 1	90
"	" 10	Wm Cook	90
Year 1915		Family & Other	66.60
			364.75

75	1914 Oct-	Torward	242	
45	" 3	Tickets	117	2 40
00	" 8	Wood	117	4 00
90	" 19	Cash No 1	147	10 00
50	" 30	Butter	119	2 40
40	" 31	Berk L & J #627	119	21 20
00				40 00
50				40 00

1914 Oct-	Torward	242	
Oct 31	Due for Labor	T.B.	40 00
			40 00
			40 00

75	1914 Nov	Tickets 4 sheets	121	3 20
00	" 7	Wood	121	4 00
80	" 19	Cash No 1	151	5 00
40	" 30	Butter 10 @ 30¢	121	3 00
35-	" 30	Cream 1 qt-	121	25
40	" 30	Berkshire #637	123	24 55
50				40 00
				40 00

1914 Nov 30	Due for Labor	T.B.	40 00
			40 00
			40 00

45-	1914 Dec	Tickets	124	2 40
50	" 11	Wood	124	2 00
10	" 23	Cash No 1	153	1 00
50	" 26	Wood	125	2 00
50	" 31	Butter 8*	125	2 40
0	" 31	Berk L & J check #648	126	30 20
0				40 00
10				40 00

1914 Dec	Due for Labor	T.B.	40 00
			40 00
			40 00

0	1915 Jan	Mairy	127	2 40
0	" 2	Wood	127	4 00
0	" 6	Pork	127	7 70
0	" 30	Butter	128	1 50
0	" 30	Berk CR #649	129	24 40
0				40 00
0				40 00

1915 Jan 30	Due for Labor	T.B.	40 00
			40 00
			40 00

5-	1915 Feb	Wood in Jan	130	4 00
0	" 1	Tickets	130	2 40
0	" 27	Butter	132	1 80
0	" 27	Berk L & J Co CR #655	132	31 80
0				40 00
0				40 00

1915 Feb 27	Due for Labor	T.B.	40 00
			40 00
			40 00

0	1915 March	Wood	134	4 00
0	" 1	Tickets	134	2 40
5-	" 31	Butter	136	2 40
0	" 31	Berk check 662	136	31 20
0				40 00
0				40 00

1915 Mar 31	Due for Labor	T.B.	40 00
			40 00
			40 00

Joseph Golden

1914	Forward	219		
Aug				
" 20	Agri-Bank Chk #467	111	43	80
			43	80
			43	80

1914	Forward	219		
Aug				
July 8	Poultry	111	3	00
" 28	Horses	111	13	20
" 28	"	111	1	60
" 28	Dairy	111	26	00
			43	80
			43	80

1914	Sept-19	J. Holden to J. Holden	114	116	26
		This amt. donated.			
			116	26	

1914	Sept-12	Teams		23	50
"	12	Swine		4	65
"	12	Poultry		4	40
"	19	Teams		20	11
"	26	Dairy		16	80
"	27	Teams		7	80
"	29	"		39	00
				116	26

1914	Nov 3	Agri-Bank Chk #486	122	44	75
			44	75	

1914	sep 8	Poultry	119	4	40
"	8	"	119	2	5
"	8	Dairy	119	28	00
"	8	Poultry	119	2	85
"	29	Dairy	119	9	25
			122	44	75
			44	75	

1914	Dec 28	Agri-Bank Chk #498	125	80	35
			80	35	
			125	80	35

1914	Oct 8	Poultry	125	4	40
"	8	Swine	125	14	5
"	19	Dairy	125	21	00
"	21	Poultry	125	1	90
"	26	Dairy	125	26	00
"	29	Swine	125	14	5
				56	20
Nov 4	Poultry	125	2	5	
" 6	Dairy	125	8	50	
" 17	Swine	125	3	50	
" 28	Poultry	125	1	75	
" 28	Dairy	125	8	25	
			125	24	15
			56.20	24.15	
				80	35

1915	Jan 18	Agri-Bank Chk #505	128	49	10
			49	10	

1915	Dec 8	Dairy	127	27	00
"	8	Swine	127	3	00
"	18	Dairy	127	16	00
"	18	Swine	127	1	50
"	18	Poultry	127	1	60
				49	10

Joseph Golden

ac-

1915				1915			
	Forward	256			Forward	256	
Feb 25	Agriculture CK #519	132	35 55	Jan 6	Poultry	129	3 20
				" "	Swine	129	3 10
				" 7	"	129	90
				" 14	Dairy	129	2 50
				" 21	"	129	16 50
				" 27	"	129	7 75
				"	Poultry	129	1 60
							<u>35 55</u>
			35 55				35 55
Apr 9	Agriculture CK #526	137	37 88	Feb 9	Poultry	133	3 50
				" "	Teams	133	7 75
				" "	Swine	133	7 75
				" "	Dairy	133	18 00
				" 12	Grinding	133	88
			37 88				<u>37 88</u>
			37 88				37 88
May 10	Agri Bank CK #541	141	80 90	Feb 4	Dairy	140	17 50
				" 4	Poultry	140	1 65
				" 8	Dairy	140	21 90
				" 18	Teams	140	7 25
				" 18	Poultry	140	1 60
				" 24	Dairy	140	31 00
							<u>80 90</u>
			80 90				80 90
June 7	Agri Bank CK #551	145	58 65	Apr 14	Dairy	144	7 50
				May 8	"	144	6 20
				" 8	Poultry	144	8 75
				" 18	Teams	144	10 50
				" 18	Dairy	144	7 50
				" 27	Teams	144	10 20
				June 3	Dairy	144	7 75
							<u>58 65</u>
			58 65				58 65
Aug 16	Agri Bank CK #573	152	23 80	Jan 26	Teams	152	8 50
				" 30	"	152	4 95
				July 2	"	152	8 50
				" 7	Poultry	152	1 70
			23 80				<u>23 80</u>
			23 80				23 80
Sept 24	Agri Bank CK #586	157	58 30	Aug 2	Teams	157	37 20
				" 2	Poultry	157	10 80
				" 2	Swine	157	3 30
				" 30	Teams	157	7 00
			58 30				<u>58 30</u>
			58 30				58 30

D.

Home Rose

E.

1914				1914			
Oct	1	Forward	217	Oct	1	Forward	217
"	8	Wood	117 2 00	"	31	Due for Labor J.B.	35 00
"	31	Berk L & T Co #629	119 33 00				
			35 00				35 00
			35 00				35 00
<hr/>				<hr/>			
Nov	17	Wood	121 2 00	Nov	30	Due for Labor J.B.	35 00
"	30	Berkshire #639	123 33 00				
			35 00				35 00
			35 00				35 00
<hr/>				<hr/>			
Dec	26	Wood	125 2 00	Dec	31	Due for Labor J.B.	35 00
"	31	Berk L & T Co #645	126 33 00				
			35 00				35 00
			35 00				35 00
<hr/>				<hr/>			
Jan	30	Berk. Check #651	129 35 00	Jan	30	Due for Labor J.B.	35 00
			35 00				35 00
<hr/>				<hr/>			
Feb		Wood	130 4 00	Feb	27	Due for Labor J.B.	35 00
"	27	Berk L & T Co #657	132 31 00				
			35 00				35 00
			35 00				35 00
<hr/>				<hr/>			
March	22	1050 Hay	135 5 20	March	31	Due for Labor J.B.	32 32
"	25	Wood	135 4 00				
"	31	Berk ck #666	136 23 07				
			32 32				32 32
			32 32				32 32
<hr/>				<hr/>			
April	9	Wood	137 4 00	April	30	Due for Labor J.B.	35 00
"	30	Berk ck #671	140 31 00				
			35 00				35 00
			35 00				35 00
<hr/>				<hr/>			
May	31	Berk check #679	144 35 00	May	31	Due for Labor J.B.	35 00
			35 00				35 00
<hr/>				<hr/>			
June	30	Meat	146 60	June	30	Due for Labor J.B.	35 00
"	30	Berk L & T Co #687	147 34 40				
			35 00				35 00
			35 00				35 00
<hr/>				<hr/>			
July	31	Berk - ck #695	150 35 00	July	31	Due for Labor J.B.	35 00
			35 00				35 00
<hr/>				<hr/>			
Aug	31	Berk ck #705	154 35 00	Aug	31	Due for Labor J.B.	35 00
			35 00				35 00
<hr/>				<hr/>			
Sept	10	Hay	157 9 00	Sept		Due for Labor J.B.	35 00
"	30	Berk check #717	159 26 00				
			35 00				35 00
			35 00				35 00
<hr/>				<hr/>			
			293				293

1915
May

1916
May

Dr.

Sage

Cr.

1915	May 1	Forward 72		
"	"	Ag. Bank Chk #342	142	112
June 11	"	" " " #553	145	106
				<u>218</u>

1915	May 1	Forward 72		
"	" 20	Cash No 1	161	6 00
July 28	"	" " 1	166	3 00
Oct 26	"	Cash " 1	169	1 50
Nov 5-	"	" " 1	171	20 00
" 5-	"	" " 1	171	19 80
" 18	"	" " 1	172	6 00
Dec 13	"	" " 1	173	2 10
" 20	"	" " 1	173	36 80
				<u>95 20</u>

1916	May 17	Ag. Bk Chk #647	192	6 35
				<u>6 35</u>

1916	Feb 24	Cash No 1	176	3 00
"	" 24	" " 1	176	36 55
May 31	"	Daybook No 2	194	23 75
Aug 16	"	Cash No 1	188	3 00
Nov 8	"	" " 1	193	54 94
				<u>121 24</u>

Dairy

1914			1914		
Oct			Oct		
	Prot Forward	237 50 09		Prot Forward	237 867 24
Sept 30	Joseph Holden	119 28 00	" 30	E. Raudall	119 240
" 30	" "	119 9 25	" 30	Family	119 56 35
" 14	Cash No 1	147 8 00	" 30	Labor	119 13 58
Dec 26	Joseph Holden	125 21 00	" 30	Labor (mls)	119 248
" "	" "	125-26 00	Nov 1	E. Raudall	121 320
" "	" "	125- 8 50	" 6	Cash No 1	150 385
" "	" "	125- 8 25	" 13	" " 1	150 385
" 4	Cash No 1	152 15	" 20	" " 1	157 315
" 9	" " 1	152 250	" 27	" " 1	157 525
			" 20	" " 1	157 70
			" 30	E Raudall	121 300
			" 30	" "	121 25
			" 30	Family	121 54 35
			" 30	Labor	121 12 75
			" 30	" (Mls)	121 2 00
			Dec. 4	Cash No 1	152 6 00
			" 11	" " 1	152 525
			" 18	" " 1	152 420
			" 24	V. Fairbrother	124 1 30
			" 25	Cash No 1	153 7 70
			" 1	E. Raudall	124 240
			" 26	" " "	125 240
			" 30	Family	126 55 12
			" 30	Labor	126 11 71
		61274			1130 48

1915			1915		
Jan			Jan		
Jan 11	Agricultural CR 501	127 52 00	Jan 1	Cash No 1	154 840
" 18	J. Holden	127 27 00	" 1	E Raudall	127 240
" 18	" "	127 16 00	" 8	Cash No 1	154 15 05
" 29	Cash No 1	155 1 00	" 8	" " 1	154 2 00
" 30	" " 1	155 3 35	" 15	" " 1	154 10 50
Feb 3	" " 1	156 1 70	" 22	" " 1	155 11 55
Jan 30	J. Holden	129 2 50	" 29	" " 1	155 11 55
" "	J. Holden	129 16 50	" 30	E. Raudall	128 1 50
" "		129 7 75	" 30	W Dayton	128 30
			" 31	Family	128 55 88
			" 31	Labor	126 11 75
			Feb 5	Cash No 1	156 11 20
	Carried forward	127 80		Carried forward	142 08
	261			261	

191

Dairy

Gr.

1915					1915				
	Prot Forward	260	127	80	Feb	Prot Forward	260	142	04
28	J. Holden	133	18	00	" 1	V. Fairbrother	130	2	70
9	Aggr - Blk - No 27	137	33	00	" 1	E. Rausall	130	2	40
9	Cash No 1	159		50	" 5-	W. Dayton	130		30
30	J. Holden	140	17	50	" 6	" "	130		30
30	" "	140	21	90	10 12	Cash No 1	156	11	20
30	" "	140	31	00	" 19	" " 1	156	10	85-
					" 26	" " 1	156	12	25-
					" 20	W. Dayton	132		30
					" 27	E. Rausall	132	1	80
					" 27	Family	133	52	18
					" 27	Labor	133	10	49
					" 28	W. Dayton	133		30
					March 1	E. Rausall	134	2	40
					" 2	V. Fairbrother	134	1	35-
					" 5-12-17	W. Dayton	134		90
					" 5	Cash No 1	157	14	00
					" 12	" " "	157	12	25-
					" 19	" " "	157	10	50
					" 19	Wilbur Dayton	135		90
					" 20	V. Fairbrother	135	1	35-
					" 26	Cash No 1	158	7	70
					" 30	" " 1	158		300
					" 30	Labor Hugh	135-	1	24
					" 31	E. Rausall	135-	2	40
					" 30	Cash No 1	158	1	80
					" 31	Family Sup	135-	57	11
					" 31	Labor "	135-	10	47
					Apr 1	E. Rausall	137	2	40
					" 2	W. Dayton	137		60
					" 2	Cash No 1	159	7	70
					" 5-	" " 1	159		60
					" 7	" " 1	159	6	30
					" 8	V. Fairbrother	137	1	50
					" 13	Cash No 1	159		60
					" 16	" " 1	159	5	95
					" 23	W. Dayton	135		60
					" 23	Cash No 1	159	6	30
					" 30	Family	139	57	20
					" 30	Labor	139	10	35-
					" 30	E. Rausall	139	2	50
					" 30	Labor	139		60
	Forward	282	249	70		Cash Forward	282	47	69 2

250
770

Family

1914		Forward	250	264	032	Dec 1	Forward	250	50	75
Nov						Dec 24	Wilbur Dayton	124	10	24
"	3	Agricultural Bk	487	122	6 25					
"	5	"	" #488	122	17 40					
"	5	"	" #489	122	3 00					
"	30	"	" #492	122	33 20					
Dec	4	"	" #495	124	20 10					
"	4	Cash No 1		152	4 00					
"	8	"	" 1	152	2 20					
"	11	"	" 1	152	1 05					
"	11	"	" 1	152	88					
"	12	"	" 1	152	3 45					
"	14	"	" 1	152	2 50					
"	18	"	" 1	153	3 35					
"	26	Agricultural Bk	497	125	273 72					
"	31	Dairy		126	55 12					
"	24	Cash No 1		153	4 00					
"	30	"	" 1	153	84					
"	30	Potatoes	1	126	46 35					
					3087 73					60 99

1915						1915				
Jan	4	Cash No 1		184	4 60	Jan	6	Lloyd Bros	133	1 90
"	12	"	" 1	184	8 88	"	25	"	133	00
"	12	Ag. Bk. ck #503		127	829 48	Feb	22	"	133	00
"	20	Cash No 1		155	10 25					
"	21	"	" 1	155	5 25					
"	31	Dairy		128	55 88					
Feb	3	Cash No 1		156	25					
"	4	"	" 1	156	90					
"	6	Ag. Bank ck #509		130	11 24					
"	6	"	" #510	130	7 00					
"	16	Cash No 1		156	5 25					
"	13	Ag. Bank ck #512		131	4 99					
"	18	"	" #514	131	85 00					
"	18	"	" #515	131	39 12					
"	19	"	" #516	131	6 16					
"	19	"	" #518	131	3 50					
"	16	Cash No 1		156	71					
"	19	"	" 1	156	1 40					
"	27	Dairy		133	52 18					
"	28	Shoe		133	18 00					
		Forward	263	1149	29			Forward	263	

Family

Dr.

Cr.

1915	March 1	Post Forward	262	1149 99
	" 3	Cash No 1	157	3 50
	" 18	" " 1	157	1 10
	" 18	" " 1	157	2 50
	" 12	Agri. Bank Ch #525	135	27 30
	" 22	Cash No 1	158	2 60
	" 24	" " 1	158	1 10
	" 31	Poultry - Curd	136	70
	" 31	Dairy Supplies	135	57 11
April	12	Cash No 1	159	2 55
	" 12	" " 1	159	2 00
	" 9	Agricultural Bk Ch #528	137	9 60
	" 12	Cash No 1	159	1 95
	" 21	" " 1	160	4 48
	" 21	" " 1	160	2 40
	" 29	" " 1	160	2 80
	" 29	" " 1	160	3 00
	" 29	" " 1	160	4 4
	" 28	Poultry	139	2 50
	" 30	Dairy	139	57 20
	" 30	Poultry	140	6 90
May	7	Cash No 1	161	3 00
	" 3	Agri. Bank Ch #535	141	12 50
	" 3	" " " #536	141	2 80
	" 14	" " " #543	142	17 2 50
	" 27	" " " #546	143	7 15
	" 28	" " " #547	143	6 2 52
	" 18	Cash No 1	161	3 68
	" 13	" " 1	161	2 40
	" 31	Dairy Supplies	143	6 2 59
	" 26	Cash No 1	161	7 7 5
	" 25	" " 1	161	1 37
	" 31	Poultry Artisan	144	7 5
June	3	Cash No 1	163	1 56
	" 7	" " 1	163	3 15
	" 15	Agri. Bk Ch #555	145	14 50
	" 16	Cash No 1	163	4 50
	" 22	" " 1	163	2 50
	" 22	Agri. Bk Ch #557	146	79 91
	" 22	" " " #558	146	96 94
	" 30	Dairy	147	57 45
	" 30	Poultry	147	90
			286	1842 14

1915	Post Forward	262	1 90
May 13	W Dayton	142	11 04
June 30	G. Randall	146	54
" 30	W Dayton	146	60
" 30	T. Fairbrother	146	1 08
" 30	H. Rose	146	60
" 30	Cash No 1	164	84
" 30	" " 1	164	1 00
July 3	" " 1	165	42

Labor

1914				
Dec	1	Toward	249	4097 13
Dec	4	Cash No 1	152	44
"	8	" " 1	152	1 28
"	12	" " 1	152	1 00
"	14	" " 1	152	2 45
"	18	" " 1	153	2 00
"	27	" " 1	153	7 50
"	28	Poultry	125	2 00
"	31	Dairy	126	11 71
Dec	31	Timothy Nolan #641	251	36 00
"	31	V. Fairbrother #642	246	13 70
"	31	C. Ransall #643	255	30 20
"	31	W. Dayton #644	243	22 76
"	31	H. Rose #645	258	33 00
Dec	31	Berk. L & J Co #646	126	26 00
"	31	Clock Cash	126	25 00
			431	1 97
"	31	Potatoes	27	40
			433	9 37

1914
Toward 249

1915				
Jan	6	Cash No 1	154	44
"	10	" " 1	154	7 00
"	20	" " 1	155	5 13
"	30	Dairy	128	11 75
Jan	30	Tim Nolan #647	251	35 23
"	30	V. Fairbrother #648	275	26 00
"	30	C. Ransall #649	255	24 40
"	30	W. Dayton #650	243	33 36
"	30	H. Rose #651	258	35 00
"	30	Berk. L & J Co #652	129	26 00
"	30	Poultry	129	1 65
"	30	Cash No 1	155	1 34
"	30	" " 1	155	1 20
Feb	"	" " 1	156	1 34
"	8	" " 1	156	9 00
"	16	" " 1	156	2 75
"	28	Dairy	133	10 49
"	28	Poultry	133	
			265	232 08

1915
Toward 249
Sewant

Feb	1	Stewart	264	232 08
"	27	J. Nolan CR #653	251	39 23
"	27	V Fairbrother " #654	275	35 00
"	27	E Randall " #655	255	40 00
"	27	W Dayton " #656	243	35 00
"	27	H Rose " #657	258	35 00
"	27	Berk L & Co #658	132	26 00
"	27	Clark Cash G. Linn	133	25 00
Mar	1	Cash No 1	157	40
"	5	" " 1	157	7 00
"	3	" " 1	157	1 50
"	18	" " 1	157	2 20
"	31	Dairy H.G.	135	1 24
"	31	Wood H.G.	135	4 00
"	31	Family Sup	135	57 11
"	31	Dairy "	135	11 47
"	31	Poultry	135	4 20
"	31	Trinity Nolan #660	251	40 00
"	31	V Fairbrother #661	275	35 00
"	31	E Randall #662	255	40 00
"	31	W Dayton #663	279	35 00
"	31	H Rose #666	258	32 32
"	31	Berk L & Co CR #659	136	50 00
"	31	" " " #665	136	26 00
"	31	Clark Cash G.L.	136	25 00
Apr	9	Cash No 1	159	1 12
"	12	" " 1	159	2 25
"	12	" " 1	159	49
"	21	" " 1	160	3 11
"	29	" " 1	160	1 77
"	29	" " 1	160	75
"	30	Dairy	139	10 35
"	30	"	139	60
"	30	Poultry		
"	30	J Nolan CR #664	251	38 46
"	30	E Randall " #669	251	40 00
"	30	W Dayton " #670	279	35 00
"	30	V Fairbrother #668	275	35 00
"	30	H Rose #671	258	35 00
"	30	Berk L & Co #672	140	26 00
"	30	" " " #673	140	50 00
"	30	Clark Cash	140	25 00

Carried forward

284

Agricultural Bank

by

1915			
Jan	1	Prot Forward	225332434
"	13	Deposited	128 66530
Nov	10	" E.g. Present	134 30000
"	10	" Coupons	134 24000
Apr	21	" Whole & Part	138 1480 03
			600967

1915				
Jan	1	Prot Forward	225	
"		Bogus Check #499		0 00
"	2	" #500	127	6 30
"	11	" #501	127	52 00
"	12	void #502	00	00 00
"	12	" #503	127	829 43
"	18	" #504	128	29 62
"	18	" #505	128	49 10
"	18	" #506	128	22 01
Feb	4	" #507	130	11 78
"	4	" #508	130	4 85
"	6	" #509	130	11 24
"	6	" #510	130	7 00
"	9	" #511	131	25 05
"	13	" #512	131	4 99
"	18	" #513	131	48 70
"	18	" #514	131	85 00
"	18	" #515	131	39 12
"	19	" #516	131	6 16
"	19	" #517	131	15 06
"	19	" #518	131	3 50
"	25	" #519	132	35 03
"	25	" #520	132	6 77
Nov	2	" #521	134	4 10
"	5	" #522	134	13 56
"	5	" #523	134	2 40
"	12	" #524	135	33 52 5
"	12	" #525	135	27 30
Apr	9	" #526	137	37 88
"	9	" #527	137	36 20
"	9	" #528	137	9 60
"	12	" #529	138	127 50
"	12	" #530	138	10 05
"	14	" #531	138	415 03
"	20	" #533	138	72 87
"	28	" #534	138	54 65
"	19	" #532	138	900 00
"	20	" #533	138	72 87
"	28	" #534	138	54 65
May	3	" #535	141	12 50
"	3	" #536	141	2 80
"		Forward	266	

Dr

Agricultural Bank

267

Cr.

1915			1915		
May	Best Forward	266 6009 67	May 5	Best Forward	266
0 00	" 10	Dep. a. f. white ck 142 557 50	" 5	check # 537	141 6 50
6 30	" 26	" " " " 142 10 65 00	" 6	" # 538	141 21 45
2 00	July 16	" " " ck 149 357 50	" 8	" # 539	141 7 53
0 50	" 29	" " " ck 149 53 25	" 8	" # 540	141 28 85
9 43	Aug. 12	" " " " 153 16 22 50	" 10	" # 541	141 80 90
9 62		<u>966542</u>	" 10	" # 542	142 3 12
9 10			" 14	" # 543	142 172 50
2 01			" 14	" # 544	142 28 12
1 78			" 26	" # 545	143 400 00
4 85			" 27	" # 546	143 7 15
24			" 29	" # 547	143 62 52
7 00			June 5	" # 548	145 10 00
5 05			" 5	" # 549	145 15 45
1 99			" 5	" # 550	145 1 80
7 70			" 7	" # 551	145 58 65
80			" 7	" # 552	145 28 13
12			" 11	" # 553	145 3 12
6 16			" 15	" # 554	145 19 20
56			" 15	" # 555	145 14 50
3 50			" 15	" # 556	146 13 72
83			" 22	" # 557	146 79 91
6 77			" 22	" # 558	146 96 94
110			July 1	" # 559	148 1000 00
56			" 7	" # 560	148 14 65
40			" 7	" # 561	148 2 50
25			" 8	" # 562	148 6 50
30			" 8	" # 563	148 29 00
1 88			" 9	" # 564	148 11 57
20			" 9	" # 565	148 8 55
60			" 19	" # 566	149 50 50
58			" 29	" # 567	149 125 00
85			" 30	" # 568	149 4 20
03			" 30	" # 569	149 33 56
87			" 31	" # 570	149 41 42
65			Aug. 3	" # 571	152 6 60
00			" 0	Total # 572	152 0 00
87			" 16	" # 573	152 23 80
65			" 17	" # 574	152 46 40
50			" 17	" # 575	152 14 15
80			" 17	" # 576	153 8 50
			" 25	" # 577	153 0 00
			" 25	" # 578	153 6 50

Dr.

Swine

Cr.

1915			209	
Jan 2	Cash No 1	154	32 10	
" 6	" " 1	154	70	
" 18	J. Holden	127	3 00	
" 9	Cash No 1	154	75	
" 18	J. Holden	127	1 50	
" 30	" "	127	3 10	
" 30	" "	127	90	
Feb 12	Cash No 1	156	88	
" 28	J. Holden	133	7 75	
Mch 8	Cash No 1	157	4 00	
Apr- 28	agr. BK CR ⁺ 534	138	3 00	
May 29	Cash No 1	161	14 00	
Aug 11	" " 1	167	1 20	
" 25	agr. BK CR ⁺ 577	153	5 00	
Sept 24	J. Holden	157	7 00	
" 30	Cash No 1	168	1 80	
Nov 5-	AB Adams	164	26 00	
" 5-	" " "	164	1 00	

113 68

1915			209	
Jan 6	E. Rawall	127	7 70	
" 20	Cash No 1	155	45 65	
Feb 6-7	Lloyd Bros	133	5 28	
Dec 20	Sam Adams	20	3 50	

62 13

1916				
Mar 24	Cash No 1	178	2 00	
" 30	" " 1	178	1 35	

339 3 35

1916				
Jan 10	Daybook No 2	173	14 90	
Feb 7	Cash No 1	175	74 59	
Mar 23	" " 1	177	5 00	
" 31	" " 1	178	12 00	
" 31	" " 1	178	228 05	
" 31	Daybook 2	184	30 60	
Apr 1	Cash No 1	179	9 00	
" 20	" " "	180	12 00	
" 26	Daybook No 2	187	18 00	
May 1	" " 2	191	6 00	
" 2	Cash No 1	181	6 00	
" 24	" " 1	182	10 00	
June 7	Daybook No 2	195	5 00	
" 10	Cash No 1	183	10 00	
" 19	" " 1	184	5 00	
Oct- 31	" " 1	192	12 55	
Nov 10	" " 1	193	2 50	
" 17	" " 1	193	5 00	
" 21	" " 1	194	10 00	

339 476 19

Dr.

Wood

Cr.

1915		Forward 231	
Oct 13	Cash No 1	156	50 00
Nov 19	" " 1	157	40 82
Feb 28	Floyd B. Supplies	133	9 18
Apr 9	Cash No 1	159	7 00
" 26	" " 1	160	25 00
Dec 21	agr-Bk ck # 629	170	57 00
		<hr/>	
		183 00	

1916			
Jan 6	V. Fairbrother	173	0 00
" 8	J. Nolan	173	0 00
" 20	Daybook No 2	173	0 00
Feb 1	J. Nolan	177	
		<hr/>	
		314	

1915		Forward 231	
Jan 2	E. Rausall	127	4 00
" 2	Fairbrother	127	2 00
" 6	J. Nolan	127	4 00
Feb 1	E. Rausall	130	4 00
" 6	W. Dayton	130	4 00
Feb 6	J. Nolan	130	4 00
" 6	H. Rose	130	4 00
Mar 1	J. Nolan	134	4 00
" 1	W. Dayton	134	4 00
" 1	E. Rausall	134	4 00
" 25	H. Rose	135	4 00
" 31	Labor Hugh	135	4 00
" 22	Cash No 1	157	20 00
Apr 5	J. Nolan	137	4 00
" 5	E. Rausall	137	4 00
" 5	V. Fairbrother	137	4 00
" 6	W. Dayton	137	4 00
" 9	H. Rose	137	4 00
June 1	E. Rausall	145	4 00
Aug 11	Cash No 1	167	4 50
" 20	Timothy Nolan	153	4 00
Sept 7	E. Rausall	157	4 00
Oct 20	W. Dayton	161	4 00
" 30	Cash No 1	170	4 00
Nov 18	J. Nolan	165	4 00
" 30	Wm Cook	166	4 00
" 30	Labor Saw W	166	4 00
" 30	" Hugh	166	4 00
Dec 16	J. Nolan	170	2 00
" 16	V. Fairbrother	170	2 00
" 16	H. Rose	170	2 00
		<hr/>	
		140 50	

1916			
Jan 6	V. Fairbrother	173	2 00
" 8	J. Nolan	173	2 00
" 20	Daybook No 2	173	4 00
Feb 1	J. Nolan	177	4 00
" 7	Fairbrother	177	2 00
" 10	W. Cook	177	4 00
" 25	Fairbrother	179	2 00
		<hr/>	
		314 20 00	

Dr.

Hay & Straw

Cr

271

1915			1915		
	Jan 1	233		Jan	233
4 00	" 4	Cash No 1 154	35	" 14	Cash No 1 154 46 45
2 00	" 6	" " 1 154	75	" 25	" " 1 153 117 04
4 00	Feb 19	" " 1 156	50	Mar 22	" " 1 157 11 00
4 00	Mar 24	" " 1 158	85	" 30	" " 1 158 117 26
1 00	" 31	" " 1 158	50	" 22	H. Rose 135 5 25
1 00	Apr 20	Agri-Bk Cr #533 138	72 87	Apr 14	Cash No 1 157 22 31
4 00	May 18	Cash No 1 161	75	" 5	F. Fairbrother 157 8 00
1 00	June 18	" " 1 163	1 00	May 20	Cash No 1 162 20 14
4 00	" 30	" " 1 164	25	May 31	Cash No 1 162 90 64
4 00	Sept- 14	" " 1 168	50	June 3	" " 1 163 17 13
4 00	Dec 3	" " 1 173	25	July 15	" " 1 165 39 00
4 00	" 21	Agri-Bank Cr #629 170	0 0 0 0	" 20	" " 1 165 26 11
0 00				" 23	" " 1 166 1 05 60
2 00				Sept 15	F. Fairbrother 156 9 00
4 00				" 10	J. Nolan 157 9 00
1 00				" 10	J. Welsh 157 9 00
4 00				" 10	H. Rose 157 9 00
4 00				" 24	Cash No 1 164 70 20
0 00				Oct 12	F. Fairbrother 160 9 00
4 50				" 30	Cash No 1 170 100 20
2 00				Nov 18	Jim Nolan 165 9 00
2 00				" 30	Cash No 1 172 65 88
1 00				Dec 16	Jim Nolan 170 2 00
2 00				" 16	V. Fairbrother 170 2 00
1 00				" 16	H. Rose 170 2 00
0 00					
0 00			79 57		922 21
0 00					
0 00				1916	
0 00				Jan 20	Cash No 1 174 141 00
0 00				Feb 22	Daybook No 2 178 5 00
50				" 29	Cash No 1 176 42 62
0 00				Apr 11	" " 1 179 43 88
0 00				" 11	" " 1 179 15 16
0 00				" 29	Daybook 2 190 26 40
0 00				" 29	" 2 190 52 78
0 06				May 1	Cash No 1 181 89 38
0 00				" 4	" " 1 181 45 39
0 00				" 9	" " 1 181 43 72
0 00				" 16	" " 1 181 55 26
0 00				" 16	" " 1 181 52 60
			317		317 603 49

Farm

1910				
Jan 1		177		
" 18	Aggr. Bank CR #504	128	2962	
Feb 17	Cash No 1	156	509	
" 18	Aggr. Bank CR #513	131	4870	
" 19	" " " #517	131	1556	
" 25	" " " #520	132	677	
Mch 12	" " " #524	135	33525	
Apr 8	Cash No 1	159	35	
" 12	" " 1	159	30	
" 29	" " 1	160	326	
" 29	" " 1	160	226	
May 8	Aggr. BK CR #539	141	755	
" 10	" " " #542	142	200	
June 15	" " " #554	145	1920	
" 11	" " " #553	145	206	
July 9	" " " #564	148	1157	
" 21	Cash No 1	165	45	
" 22	" " 1	165	150	
" 29	" " 1	166	100	
" 24	" " 1	166	195	
Sept 21	" " 1	168	500	
" 25	Aggr. Bank CR #587	157	6105	
Oct 2	" " " #590	160	600	
Nov 3	Cash No 1	171	72	
" 3	" " 1	171	630	
" 5	" " 1	171	140	
" 5	" " 1	171	150	
" 8	Aggr. BK CR 607	165	168	
" 12	Cash No 1	171	68	
" 19	Aggr. BK CR #616	166	1590	
" 13	Cash No 1	172	300	
" 19	" " 1	172	50	
" 19	" " 1	172	35	
" 22	" " 1	172	35	
" 29	Aggr. BK CR 619	166	20000	
Dec 8	" " " #627	170	300	
" 27	" " " #630	170	8725	
			88906	

1910			
Jan 1	Journals	177	
" 8	Cash No 1	154	768
" 25	" " 1	155	500
Feb 25	" " 1	156	500
Mch 8	" " 1	157	200
" 25	" " 1	158	500
May 1	" " 1	161	500
" 27	" " 1	161	500
June 5	" " 1	163	288
" 29	" " 1	164	75
" 30	" " 1	164	500
" 1	Jim Nolan	165	390
July 8	Cash No 1	165	250
" 10	" " 1	165	400
" 21	" " 1	165	820
" 26	" " 1	166	500
Aug 23	" " 1	167	1450
Sept 1	" " 1	168	500
" 3	" " 1	168	1400
" 4	" " 1	168	790
" 21	" " 1	168	615
Oct 1	" " 1	169	150
" 1	" " 1	169	200
" 14	" " 1	169	1000
" 26	" " 1	169	1100
" 27	" " 1	170	500
Nov 8	" " 1	171	1000
Dec 27	" " 1	173	375
" 27	" " 1	173	500
			16271

Dr.

Farm

Cr.

1916				1916			
Jan		Forward		Jan		Forward	
768	"	7	Cash No 1 174	276	"	28	Cash No 1 174 500
500	"	7	" " 1 174	93	Feb	18	" " 1 175 384
500	"	14	Agr. Bank ck #638 174	4485	"	29	" " 1 176 500
200	"	20	Cash No 1 174	270	Mar	31	" " 1 178 500
500	"	20	" " 1 174	291	Apr	1	" " 1 179 500
500	"	26	" " 1 174	137	"	4	" " 1 179 960
500	"	28	" " 1 174	96	"	19	Daybook No 2 186 2316
288	"	28	" " 1 174	1208	"	28	Cash No 1 180 1875
75-	Feb	25	" " 1 174	117	"	29	Daybook " 2 187 600
500	"	2	" " 1 174	102	May	2	Cash No 1 181 500
390	"	10	" " 1 174	222	"	29	" " 1 182 1000
250	"	17	" " 1 174	1012	June	1	" " 1 183 265-
100	Mar	2	" " 1 177	35	May	3	Daybook 2 191 140
20	"	4	" " 1 177	95	June	3	" 2 195 140
500	"	8	" " 1 177	000	July	25	Cash No 1 187 500
450	"	13	" " 1 177	222	"	31	" " 1 187 1750
500	"	27	" " 1 178	93	"10-20	Daybook No 2 200 290	
400	"	33	" " 1 177	500	Aug	4	" " 2 203 290
790	"	31	" " 1 178	350			
615-	Apr	1	" " 1 179	50			
150	"	5	" " 1 179	55			
300	"	4	Daybook 2 CR 664 185-	582			
00	"	14	" " " 668 185-	4536			
00	"	14	" " " 669 186	32640			
00	"	8	Cash No 1 179	100			
00	"	10	" " 1 179	30			
75-	"	13	" " 1 179	93			
00	"	15	" " 1 179	141			
	"	24	" " 1 180	187			
	"	25	" " 1 180	25			
	May	13	" " 1 181	155			
	"	19	" " 1 182	38			
	"	22	" " 1 182	352			
	June	7	" " 1 183	227			
	"	19	" " 1 184	25			
	"	23	" " 1 184	110			
71	"	30	" " 1 185-	86			
	"	10	Daybook 2 195	8373			
	July	10-20	" 2 200	000			
	"	17	Cash No 1 186	408			
	"	29	" " 1 187	285			
			336	58102			

886 13010

Dr.

Contingent

1915			
Jan 1			232
" 14	Cash No 1		154
" 20	" " 1		155
Feb 17	" " 1		156
" 27	" " 1		157
Mar 3	" " 1		157
Apr 12	" " 1		159
" 21	" " 1		160
" 29	" " 1		160
May 7	" " 1		161
June 3	" " 1		163
" 9	" " 1		163
" 24	" " 1		164
" 26	" " 1		164
July 4	" " 1		164
" 7	" " 1		165
" 10	" " 1		165
Aug 23	" " 1		168
Oct 1	" " 1		169
" 11	" " 1		169
Nov 3	" " 1		171
" 12	" " 1		171
" 16	" " 1		172
" 18	" " 1		172
" 26	" " 1		172
Dec 31	" " 1		173
			<u>1266</u>

1915 Jan 1 232

1916			
Jan 7	Cash No 1		174
Feb 17	" " 1		175
" 24	" " 1		176
Mar 4	" " 1		177
" 23	" " 1		177
" 28-29-30	" " 1		178
" 31	" " 1		178
Apr 11	" " 1		179
" 17	" " 1		179
" 21	" " 1		180
" 25	" " 1		180
May 3	" " 1		181
" 6	" " 1		181
			<u>3041137</u>

304

Dr.

Vaughan Fairbrother

Cr.

1915	Jan 1		246	
"	2	Food	127	2 00
"	10	Cash No 1	154	7 00
"	30	Beth L & J Co #648	129	26 00
				<u>35 00</u>
				35 00

1915	Jan 1		246	
"	30	Due for Labor	J.B.	35 00
				<u>35 00</u>
				35 00

1915	Feb 1	Feed in Jan	130	1 35
"	1	" " Feb	130	1 35
"	27	Beth L & J Co #654	182	32 30
				<u>35 00</u>
				35 00

1915	Feb 27	Due for Labor	J.B.	35 00
				<u>35 00</u>
				35 00

1915	March 2	Feed	134	1 35
"	20	"	135	1 35
"	31	Beth check #661	136	32 30
				<u>35 00</u>
				35 00

1915	March	Due for Labor	J.B.	35 00
				<u>35 00</u>
				35 00

1915	April 1	In Mah Cash No 1	159	6 00
"	5	Wood	137	4 00
"	5	Hay	137	4 00
"	8	Feed	137	1 50
"	30	Beth ch #668	139	19 50
				<u>35 00</u>
				35 00

1915	April 30	Due for Labor	J.B.	35 00
				<u>35 00</u>
				35 00

1915	May 5	Potatoes	141	50
"	19	Corn	142	1 75
"	25	Cash No 1	161	10 00
"	31	Beth L & J Co #676	143	22 75
				<u>35 00</u>
				35 00

1915	May 31	Due for Labor	J.B.	35 00
				<u>35 00</u>
				35 00

1915	June 9	Cash No 1	163	5 00
"	30	Middlings	146	1 50
"	30	Meat	146	1 08
"	30	Beth L & J Co #684	147	27 42
				<u>35 00</u>
				35 00

1915	June 30	Due for Labor	J.B.	35 00
				<u>35 00</u>
				35 00

1915	July 19	Potatoes	149	40
"	19	C. Corn	149	1 65
"	20	Cash No 1	165	10 00
"	31	Beth check #692	150	22 95
				<u>35 00</u>
				35 00

1915	July 31	Due for Labor	J.B.	35 00
				<u>35 00</u>
				35 00

Dr-

Real Estate

Cr.

1912
July 2 Cash E. J. W.
4 acre Lot. to Mr. Sands 183 405 00

1913
Mch 13 See Cash E. J. W.
Pres. Lot - 6 1/2 ac 183 60 00
(Miss Potter)

1915
Jan 18 Timber on
Woodland 128 500 00
(Mr. Crow)

1914
Oct 12 See Cash E. J. W.
Hatch Lot 184 550 00

1915
See cash (E. J. W.) 184 2500 00

Dr.

Lovage

277
Cr

1915		Toward 62		
Nov	3	Cash No 1	171	14 70
"	11	" " 1	171	4 70
"	3	" " 1	171	26
"	24	Age Bk Cr # 617	166	3 75
			<u>171</u>	
				<u>23 41</u>

1915		Toward 62		
Oct	25	Cash No 1	156	117 15
Oct	15	" " 1	169	43 96
Nov	5	" " 1	171	37 24
Dec	17	" " 1	173	92 33
"	18	" " 1	173	<u>211 90</u>
				<u>502 58</u>

1916		Toward 62		
Feb	1	Cash No 1	175	36

1916		Toward 62		
Feb	1	Cash No 1	175	44 50
"	11	" " 1	175	38 15
				<u>82 65</u>

1917		Toward 62		
Feb	1	Cash No 1	198	166 62
"	9	" " 1	198	184 00
				<u>350 62</u>

Presents - Donations

1913

Check. Old Arthur 500 00
(Cash & P.M.) 39

1913

Nov 22 Check for New Ross 69 500 00
(Cash & P.M.) 39

1914

Jan 16 From Eld. Joseph 79 300 00
(Cash & P.M.) 39

Sept 9 Canceled grain bill 114 116 26
(Cash & P.M.) 39

1915

Nov 10 From Eld. Joseph 134 300 00
(Cash & P.M.) 39

1915-
Feb 28
" 1
" 5-
" 19
" 31
1915-
April 2
" 6
" 2
" 30
1915-
May 1
" 3
" 3
" 3
1915-
May 3
" 3
1915-
Aug 3
" 3
1915-
Sept 3
" 3
1915-
October 3
" 3
" 3
" 3

Sr.

Wilbur Dayton

Sr.

1915				1915			
Month	Description	Quantity	Price	Month	Description	Quantity	Price
Feb	Forward	243		Feb	Forward	243	
28	Butter	133	30	" 31	Due for labor		35 00
1	Wood	134	4 00				
5-12-17	Butter	134	90				
19	"	135	60				
31	Bank ck #663	136	29 20				
			<u>35 00</u>				35 00
			35 00				35 00
April	Butter	137	60	1915- April 30	Due for Labor J.B.		35 00
6	Wood	137	4 00				
23	Butter	138	60				
30	Bank ck #670	139	29 80				
			<u>35 00</u>				35 00
			35 00				35 00
1915- May	Coal	142	11 04	1915- May 31	Due for Labor J.B.		35 00
31	Butter	142	2 40				
31	Bank S. & W. Co ck #678	143	21 56				
			<u>35 00</u>				
			35 00				35 00
1915- June	Meat	146	60	1915- June 30	Due for Labor J.B.		35 00
30	Butter	146	1 80				
30	Bank L. & J. Co ck #686	147	32 60				
			<u>35 00</u>				35 00
			35 00				35 00
1915- July	Butter	150	3 00	1915- July 31	Due for Labor J.B.		35 00
31	Bank check #694	150	32 00				
			<u>35 00</u>				
			35 00				35 00
1915- Aug	Butter	153	2 40	1915- Aug 31	Due for labor J.B.		35 00
31	Check #704	154	32 60				
			<u>35 00</u>				
			35 00				35 00
1915- Sept	Butter	158	2 40	1915- Sept 30	Due for Labor J.B.		35 00
30	Bank check #716	158	32 60				
			<u>35 00</u>				
			35 00				35 00
1915- October	BBL Flour	161	6 00	1915- Oct	Due for Labor J.B.		33 66
18	CS wood	161	4 00				
20	veal	161	88				
30	Butter	161	3 00				
30	Check #725	162	19 91				
			<u>33 66</u>				33 66
			33 66				

Interest

1915

1915	Mch 10	Agri. Bk. Coupons	134	240	00
	Apr-27	Cash No 1	160		47
	Aug 12	" " 1	167	290	00
	Oct 4	" " 1	169	296	60

1916		Deposit in			
	Feb 17	Agri Bk, Coupon	178	510	00
	July 11	" " "	199	433	06
	" 19	" " , Int	200	60	00
	Sept 1	" " "	206	545	00
	" 29	" " "	208	601	00
	Oct 27	Res. Bk. Int.	191	25	00
	Dec 26	" " Coupons	220	230	00

1917

Nov 6 Cash No 1 212 212

1917

Mch 27	Deposit-Coupons	230	547	50
Oct 25	Daybook " 21 Daybook No 2'	258	657	50
Nov 13	Depu-Coupons	262	212	50
" 26	agr. ck # 828 Daybook 2	263	100	00

547.50

1918

Jan 23	Deposited Coupons	272	450	00
--------	-------------------	-----	-----	----

Dr.

Ernest Bauvall

Cr.

1915 June 1	Forward	255		1915 April 1	Forward	255	
" 1	Tickets	187	2 40	" 30	Due for Labor J.B.	40	00
" 5	Wood	187	4 00				
" 7	Cash No 1	159	15 00				
" 30	Butter	139	1 50				
" 30	Bank # 669	139	17 10				
			40 00				40 00
			40 00				40 00
1915 May 1	Tickets	141	2 40	1915 May 31	Due for Labor J.B.	40	00
" 31	Butter	142	3 00				
" 31	Bank & O. O. R. # 677	143	34 60				
			40 00				
			40 00				40 00
1915 June 1	Wood	145	4 00	1915 June 30	Due for Labor J.B.	40	00
" 27	Tickets	145	2 40				
" 27	"	146	2 40				
" 27	Butter	146	3 00				
" 30	Cream	146	25				
" 30	Meat	146	54				
" 30	Bank L & T Co # 685	147	27 41				
			40 00				40 00
			40 00				40 00
1915 July 9	Potatoes	148	40	1915 July 31	Due for Labor J.B.	40	00
" 22	Cash No 1	165	5 00				
" 30	" " 1	166	25 00				
" 31	Bank Check # 693	150	7 20				
" 31	Butter	150	2 40				
			40 00				40 00
			40 00				40 00
1915 Aug 1	Tickets	152	2 40	1915 Aug 31	Due for Labor J.B.	40	00
" 31	Butter	153	3 00				
" 31	Check # 703	154	34 60				
			40 00				
			40 00				40 00
1915 Sept 1	Tickets	156	2 40	1915 Sept 30	Due for Labor J.B.	38	46
" 7	Wood	157	4 00				
" 30	Butter	158	2 40				
" 30	Check # 715	158	29 66				
			38 46				
			38 46				38 46
1915 Oct 1	Tickets - Butter	160	4 80	1915 Oct 30	Due for Labor J.B.	40	00
" 30	Bank Check	162	35 20				
			40 00				40 00

Dr.

Dairy

Cr.

1915- Aug 1	Forward	282	440	20
Sept 21	Cash No 1	168		80
" 27	Agr. Bk ck #588	157	15	00
Oct 7	" " " #593	160	11	00
Nov 5	Cash No 1	171		50
" 5	A. B Adams	164	24	00
" 9	Agr Bank ck #609	165	10	00
" 19	Cash No 1	172		1 00

1915- Aug 2	Forward	282	1106	40
" 2	Cash No 1	167		1 80
" 6	" " 1	167		4 20
" 11	" " 1	167		1 65
" 13	" " 1	167		5 10
" 20	" " 1	167		5 10
" 31	E. Raudall	153		3 00
" 31	W Dayton	153		2 40
" 31	Family	153		60 35
" 31	Labor	153		15 20
" 31	Labor	153		80
Sept 1	E. Raudall	156		2 40
" 15	V. Fairbrother	156		1 55
" 3	Cash No 1	168		3 00
" 10	" " 1	168		3 60
" 17	" " 1	168		3 60
" 24	" " 1	168		3 30
" 30	E. Raudall	158		2 40
" 30	W. Dayton	158		2 40
" 30	Family	158		58 05
" 30	Labor	158		14 35
Oct 1	E Raudall	160		2 40
" 1	Cash No 1	169		2 70
" 8	" " 1	169		5 25
" 12	V. Fairbrother	160		1 60
" 15	Cash No 1	169		5 95
" 22	" " 1	169		8 05
" 29	" " 1	169		13 30
" 30	H. Rose	161		60
" 30	E. Raudall	161		2 40
" 30	W Dayton	161		3 00
" 30	Family	162		58 02
" 30	Labor	162		12 45
" 30	"	162		80
Nov 6	V. Fairbrother	164		1 20
" 6	" " "	164		1 60
" 5	Cash No 1	171		14 00
" 12	" " 1	171		9 10
" 19	" " 1	172		10 50
" 26	" " 1	172		14 00
" 30	W Dayton	166		2 40

300 502 50

300 1469 99

Dr.

Labor

Cr.

284

July	31	Toward	284	1928	09
	31	Tim Nolan ck #691	288	30	76
	31	V. Fairbrother " #692	275	35	00
	31	E. Rausall " #693	281	40	00
	31	W. Dayton " #694	279	35	00
	31	H. Rose " #695	258	35	00
	31	Bank. L & J Co #696	150	26	00
	31	" " " " #697	150	48	00
	31	" " " " #698	151	26	00
	31	" " " " #699	151	38	00
	30	Cash No 1	166	3	75
	31	Dairy Sup	157	13	46
	31	Poultry	157	1	12
	31	Dairy Mrs D.	157		80
Aug	6	Cash No 1	167	14	30
	6	" " 1	167	4	79
	16	" " 1	167	2	45
	18	" " 1	167		65
	23	" " 1	167	6	95
	23	" " 1	167		90
	26	" " 1	167	1	12
	30	" " 1	167	2	85
	31	Dairy Sup	153	15	20
	31	" " Mrs D.	153		80
	31	Block Cash G.T.	154	25	00
	31	Agr. BK. ck #700	154	50	00
	31	Tim Nolan ck #701	288	40	00
	31	V. Fairbrother " #702	292	35	00
	31	E. Rausall " #703	281	40	00
	31	W. Dayton " #704	279	35	00
	31	H. Rose " #705	258	35	00
	31	Agr. Bank ck #706	154	26	00
	31	" " " #707	154	49	00
	31	" " " #708	154	26	00
	31	" " " #709	154	53	00
	31	Poultry	155	1	25
Sept	2	Cash No 1	168	9	00
	4	" " 1	168	4	00
	7	" " 1	168	2	70
	14	" " 1	168	3	60
	22	" " 1	168	2	90
		Carried forward	294	274	847

294

Family

1915		Forward		263 1842 14	
June					
"	30	85 ⁺ real @ 12 [¢]	148	10	20
July	7	Cash No 1	165	2	35
"	10	" " 1	165	3	50
"	7	Agr. BK CK #561	148	2	50
"	8	" " " #563	148	2	90
"	16	Cash No 1	165	1	95
"	28	" " 1	166	4	40
"	30	" " 1	166	7	05
"	30	Agr BK CK #569	149	33	56
"	31	" " " #570	149	41	42
"	31	Dairy	151	62	34
"	31	Poultry Arthur	151		90
Aug	12	Cash No 1	167	2	10
"	14	Foultry	152		45
"	16	Cash No 1	167	2	90
"	18	" " 1	167	3	00
"	23	" " 1	167	2	75
"	25	agr. BK CK #578	153	6	50
"	26	Cash No 1	167	1	25
"	30	" " 1	167	2	95
"	31	Dairy Sup-	153	60	35
Sept	7	Cash No 1	168	7	55
"	8	Agr. Bank CK #580	156	188	76
"	14	Cash No 1	168	3	30
"	22	" " 1	168	3	75
"	22	" " 1	168	1	95
"	22	Agr. BK CK #585	157	6	10
"	30	Dairy Supplie	158	58	05
Oct	11	Cash No 1	169	8	20
"	11	Agr. Bank CK #595	160	38	57
"	11	" " " #596	160	3	05
"	14	Cash No 1	169	7	34
"	18	" " 1	169	1	50
"	22	" " 1	169	4	64
"	19	Agr. BK CK #	162	60	00
"	30	Dairy Sup	162	58	02
"	30	Stock	163	18	76
Nov	1	Cash No 1	171	2	45
"	1	" " 1	171	2	25
"	8	" " 1	171	5	85
			287	2593	60

1915-		Forward		263 18 02	
Oct	18	H. Gallagher	161	6	00
"	18	H. Dayton	161	6	00
"	18	V. Fairbrother	161	6	00
"	26	Cash No 1	170	12	20

Dr.

Timothy Tolaw

Cr.

1915- July	Toward	251		
" 31	Berk. ck. #691	150	30 76	
			<u>30 76</u>	
1915- Aug- 20	Wood	153	4 00	
" 31	Berk. ck. #701	154	36 00	
			40 00	
			<u>40 00</u>	
1915- Sept 10	Hay	157	9 00	
" 30	Berk. ck #713	158	31 00	
			40 00	
			<u>40 00</u>	
1915- October 30	Check #722	162	40 00	
			40 00	
			<u>40 00</u>	
1915- November 18	Wood	165	4 00	
" 18	Hay	165	9 00	
" 30	Berk-ck #731	167	27 00	
			40 00	
			<u>40 00</u>	
1915- Dec 9	Beef	169	1 92	
" 16	Wood	170	2 00	
" 20	Pig	170	3 50	
" 31	Berk ck #741	171	32 58	
			40 00	
			<u>40 00</u>	
1916 Jan 10	20 Beef-	173	2 40	
" 8	1/2 cr Wood	173	2 00	
" 18	Load stalks	173	8 00	
" 31	Berk check #750	176	27 60	
			40 00	
			<u>40 00</u>	
1916 Feb 1	Wood	177	4 00	
" 25	23 rd Beef	179	2 76	
" 29	Berk. ck #759	181	33 24	
			40 00	
			<u>40 00</u>	
1916 Mar 1	Wood	181	4 00	
" 27	"	183	2 00	
" 31	Berk ck #766	184	34 00	
			40 00	
			<u>40 00</u>	

1915- July	Toward	251		
" 31	Due for Labor J.B.		30 76	
			<u>30 76</u>	
1915- Aug 31	Due for Labor J.B.		40 00	
			<u>40 00</u>	
1915- Sept 30	Due for Labor J.B.		40 00	
			<u>40 00</u>	
1915- Oct. 30	Due for Labor J.B.		40 00	
			<u>40 00</u>	
1915- Nov 30	Due for Labor J.B.		40 00	
			<u>40 00</u>	
1915- Dec 31	Due for labor J.B.		40 00	
			<u>40 00</u>	
1916 Jan 31	Due for labor J.B.		40 00	
			<u>40 00</u>	
1916 Feb	Due for labor J.B.		40 00	
			<u>40 00</u>	
1916 Mar 31	Due for Labor J.B.		40 00	
			<u>40 00</u>	

Dr

Leams

Cr

1915	July	Toward	247	142.55	
"	7	Agr. Bank CR #560	148	14	65
"	9	" " " 565	148	8	55
"	19	" " " 566	149	50	50
"	30	" " " 568	149	4	20
Aug	16	J. Holden	152	8	50
"	16	" "	152	4	95
"	16	" "	152	8	50
"	16	" "	152		15
"	17	Agr. Bank #574	152	46	40
"	14	Cash No 1	167		35
Sept	11	Agr. Bank CR #581	156	19	54
"	11	" " " #582	156	142	25
"	11	" " " #583	156	11	40
"	24	J. Holden	157	37	20
"	24	" "	157		7 00
Oct	6	Agr. Bank CR #592	160		6 33
Nov	5	A. B. Adams	164		1 75
"	6	Agr. Bank CR #603	164		2 05
"	8	" " " #608	165		1 3 03
Dec	6	" " " #625	169		7 52
"	6	" " " #626	170		11 93
				549	30

1915	July	Toward	247	
"	7	Agr. Bank CR #560	148	65 00
"	9	" " " #565	148	55 00
"	19	" " " #566	149	50 50
"	30	" " " #568	149	00 20

Aug 3	S. Fairbrother	152	1 80
Dec 27	" "	170	1 25

1916	Jan 5	Agr. Bank CR #633	174	12	62
"	6	" " " #634	174	12	45
"	26	" " " #641	174	13	50
Feb	5	" " " #645	177		1 28
"	5	" " " #646	177		2 40
Mar	2	" " " #657	182		5 32
"	4	Cash No 1	177		2 00
Apr	6	Daybook No 2 (666) 85-			2 08
May	3	" " " 2(673)	191	22	43
"	3	" " " 2(674)	191		7 30
"	12	" " " 2(676)	191		3 80
June	7	" " " 2(684) 195-			6 40
July	8	" " " 2(697)	199		5 45
"	8	" " " 2(698)	199		16 50
Aug	3	" " " 2(707)	203		3 40
"	16	" " " 2(710)	203		58 95
				338	175 88

300-

338

Dr. *Perkshire Loan & Trust Co.* Cr.

1915	July 31	Prot Forward	253/929 07
	Aug 31	Cash No 1 (Deposit)	167 290 00
	Sept 28	" " 1 (")	168 200 00
	" 30	" " 1 (")	168 70 20
	Oct 30	" " 1 (")	170 33
	" 31	" " 1 (Deposit)	169 350 56
			2840 16

1915	July 31	Prot Forward	253
	" 31	Check #694	150 32 00
	" 31	" #695	150 35 00
	" 31	" #696	150 26 00
	" 31	" #697	150 48 00
	" 31	" #698	150 26 00
	" 31	" #699	150 38 00
	Aug 31	" #700	154 50 00
	" 31	" #701	154 36 00
	" 31	" #702	154 26 55
	" 31	" #703	154 34 60
	" 31	" #704	154 32 60
	" 31	" #705	154 35 00
	" 31	" #706	154 26 00
	" 31	" #707	154 49 00
	" 31	" #708	154 26 00
	" 31	" #709	158 53 00
	Sept 30	" #710	158 16 00
	" 30	" #711	158 50 00
	" 30	paid #712	158 00 00
	" 30	" #713	158 31 00
	" 30	" #714	158 21 20
	" 30	" #715	158 29 66
	" 30	" #716	158 32 60
	" 30	" #717	157 26 00
	" 30	" #718	157 26 00
	" 30	" #719	157 35 00
	" 30	" #720	157 46 00
	Oct 30	" #721	162 44 00
	" 30	" #722	162 40 00
	" 30	" #723	162 12 56
	" 30	" #724	162 35 20
	" 30	" #725	162 19 78
	" 30	" #726	162 33 44
	" 30	" #727	163 27 35
	" 30	" #728	164 42 88
	" 30	" #729	164 8 75
	Nov 30	" #730	167 50 00
	" 30	" #731	167 27 00
	" 30	" #732	167 20 76
	" 30	" #733	167 31 75
	" 30	" #734	167 38 39

1915
Nov
Dec
1916
Jan
Feb
Mar

1915-1916 Berkshire Loan & Trust Co Cr.

1915-1916	1915-1916	1915-1916	1915-1916	1915-1916	1915-1916	1915-1916
	Nov 9	Prot Forward	290 2840 16	Nov 30	Prot Forward	290
2 00	" 9	Cash No 1 (Deposit)	171 177 24	" 30	Check # 735	168 9 00
5 00	Dec 28	" " 1	173 406 91	" 30	" # 736	168 17 50
6 00				" 30	" # 737	168 17 20
8 00			3424 31		Void # 738	00 20 00
6 00	"	Int	28	Dec	" # 739	168 20 00
8 00				" 31	" # 740	171 50 00
0 00				" 31	" # 741	171 32 58
26 00				" 31	" # 742	171 21 00
6 33				" 31	" # 743	171 28 37
4 60				" 31	" # 744	171 34 88
2 60				" 31	" # 745	171 18 48
5 00				" 31	" # 746	171 12 58
6 00				" 31	" # 747	171 24 57
9 00		Bal	491 59	" 31	" # 748	172 7 00
6 00	Jan 28	Cash No 1 deposit	174 241 00	1916 Jan 31	" # 749	175 50 00
3 00	" 28	(100) Waybook 2	175-	" 31	" # 750	175 27 60
6 00	Feb 17	Cash No 1 deposit	175 157 24	" 31	" # 751	175 28 00
0 00	" 24	Cash " 1	176 36 55	" 31	" # 752	176 29 56
0 00	Mar 3	" " 1	178 42 62	" 31	" # 753	176 34 04
1 00	" 28	" " 1	178 100 00	" 31	" # 754	176 3 32
1 20				" 31	" # 755	176 5 25
9 66				" 31	" # 756	176 4 55
2 60				" 31	" # 757	176 5 25
6 00				Mar 1	" # 758	181 50 00
6 00				" 1	" # 759	181 33 24
7 00				" 1	" # 760	181 10 50
00				" 1	" # 761	181 9 11
2 00				" 1	" # 762	181 32 24
0 00				" 1	" # 763	181 11 16
56				" 1	" # 764	181 60 34
20				" 31	" # 765	184 50 00
78				" 31	" # 766	184 34 00
44				" 31	" # 767	184 16 61
35				" 31	" # 768	184 21 45
2 88				" 31	Void # 769	184 00 00
75				" 31	" # 770	184 33 60
00				" 31	" # 771	184 24 45
00				" 31	" # 772	184 24 70
76				April 29	" # 773	188 60 00
75				" 29	" # 774	188 30 18

324

324

689.25

Vaughan Fairbrother

1915- Forward				1915- Forward			
Aug				Aug			
Aug 2	2	Dairy	152 160	" 31		Due for Labor J.B.	35 00
"	2	Teams	152 180				
"	13	Cash No 1	167 500				
"	31	Bank ck #702	154 26 58				
			35 00				
			35 00				35 00
1915- Sept				1915- Sept			
Sept 15		Middling	156 1 55	Sept 30		Due for Labor J.B.	35 00
" 15		Hay	156 9 00				
" 15		Cash No 1	168 3 25				
" 30		Bank check #714	158 21 20				
			35 00				35 00
			35 00				35 00
1915- Oct				1915- Oct			
Oct 12		Hay	160 9 00	Oct 30		Due for Labor J.B.	35 00
" 12		Midds	160 1 60				
" 12		veal	160 84				
" 14		Cash No 1	168 5 00				
" 18		B/B Flour	161 6 00				
" 30		Check #723	162 12 56				
			35 00				35 00
			35 00				35 00
1915- Nov				1915- Nov			
Nov 6		Brass	164 1 20	Nov 30		Due for Labor J.B.	35 00
" 6		Meal	164 1 60				
" 16		Cash No 1	172 10 00				
" 30		Meat	166 1 44				
" 30		Bank ck #732	167 20 76				
			35 00				35 00
			35 00				35 00
1915- Dec				1915- Dec			
Dec 2		Meal	169 1 60	Dec 31		Due for Labor J.B.	35 00
" 2		Cloverleaf	169 1 40				
" 7		Meat	169 2 75				
" 16		Wood	170 2 00				
" 27		Brass	170 1 25				
" 28		Cash No 1	173 5 00				
" 31		Bank ck #742	171 21 00				
			35 00				35 00
			35 00				35 00
1916- Jan				1916- Jan			
Jan 10		2 5# Beef	173 3 00	Jan 31		Due for Labor J.B.	35 00
" 6		1/2 cord wood	173 2 00				
" 20		" "	173 2 00				
" 31		Bank ck #751	175 28 00				
			35 00				35 00
			315				315

1915

Homer Rose

293
les

35 00	1915 Oct- 30	Forward 258			Oct- 30	Forward 258		
	" 30	veal	161	96	" 30	Due for labor J.B.	35 00	
	" "	Butter	161	60				
	" "	cheek ⁺	162	33 44				
				35 00			35 00	
5 00	1915 November 30	Meat	166	1 61	1915 Nov 30	Due for Labor J.B.	40 00	
35 00	" 30	Bark ck ⁺ 734	167	38 39				
				40 00				
				40 00			40 00	
5 00	1915 Dec 7	Beef-	169	3 12	1915 Dec 31	Due for labor J.B.	40 00	
5 00	" 17	Wood	170	2 00				
35 00	" 31	Bark ck ⁺ 744	171	34 88				
				40 00				
				40 00			40 00	
	1916 Jan 10	33 ⁺ Beef	173	3 96	1916 Jan 31	Due for labor J.B.	40 00	
	" 20	1/2 c ^s wood	173	2 00				
	" 31	Bark ck ⁺ 753	176	34 04				
				40 00			40 00	
5 00	1916 Feb 22	Hay	178	5 00	1916 Feb. 29	Due for labor J.B.	40 00	
5 00	" 25	23 ⁺ Beef	179	2 76				
	" 29	Bark ck ⁺ 762	181	32 24				
				40 00				
				40 00			40 00	
5 00	1916 Mar. 1	Wood	182	4 00	1916 Mar 31	Due for labor J.B.	40 00	
	" 11	20 ⁺ Beef @ 12 ⁺	182	2 40				
	" 31	Bark ck ⁺ 770	184	38 60				
				40 00				
5 00	1916 April 1	Meat	185	1 80	1916 April 29	Due for Labor J.B.	40 00	
	" 20	Wood	186	4 00				
	" 25	Meat	187	1 56				
	" 26	Pig	187	9 00				
	" 29	Tickets	187	80				
	" 29	Bark. ck ⁺ 778	189	22 84				
				40 00			40 00	
				40 00			40 00	
5 00	1916 May 31	Tickets	193	1 20	1916 May 31	Due for Labor J.B.	35 00	
5 00	" 31	Bark ck ⁺ 788	194	33 80				
				35 00			35 00	
				35 00			35 00	
5 00			330				330	

Labor

1915

1916

1915		Forward	285 27 48 47	1916		Forward	285-
Sept 10		Hay to f Welsh	157 9 00	Sept			
" 22		Agricultural cr ^t 585	157 11 65				
" 30		Dairy Supplies	158 14 35				
" 30		Block Cash G.J.	158 25 00				
" 30		Poultry	158 80				
" 30		Berk Checks #710, #711	158 66 00				
" 30	Ledges	J. Nolan ck #713	288 40 00				
" 30		V. Fairbrother #714	292 35 00				
" 30		E. Ransall #715	281 38 46				
" 30		W. Dayton #716	279 35 00				
" 30		H. Rose #717	258 35 00				
" 30		Berk. L & F Co #718	159 26 00				
" 30		" " " " #719	159 35 00				
" 30	" " " " #720	159 46 00					
Oct 11		Cash No 1	169 2 80				
" 11		Agri. Bk ck #595	160 3 05				
" 14		Cash No 1	169 2 25				
" 14		" " 1	169 3 66				
" 22		" " 1	169 2 31				
" 30		Block Cash	162 25 00				
" 30		Dairy Sup-	162 12 45				
" 30		Kugh Gallagher ck #721	226 50 00				
" 30		J. Nolan #722	288 40 00				
" 30	Ledges	V. Fairbrother #723	292 35 00				
" 30		E. Ransall #724	281 40 00				
" 30		W. Dayton #725	279 33 66				
" 30		H. Rose #726	273 35 00				
" 30		L. Petit #728	172 33 25				
" 30		Berk L & F Co #727	163 42 88				
" 30		" " " " #729	163 8 75				
" 30		Dairy	162 80				
" 30		Cash No 1	170 3 00				
" 30		" " 1	170 2 50				
Nov 1		" " 1	171 5 45				
" 8		" " 1	171 3 88				
" 16		" " 1	172 6 45				
" 18		" " 1	172 5 50				
" 18		" " 1	172 1 70				
" 30		Stocks	166 1 19				
" 30		Wood	166 4 00				
" 30		Wood	164 4 00				
			3574 26				

Dr.

Labors

Cr.

1915	Nov	Forward	294	35	74	26	
"	30	Cash Cash & J.	167		25	00	
"	30	Dairy	167		13	25	
"	30	Stock	167		3	20	
"	30	Berk L & J Cook	730	167	50	00	
"	30	Timothy Nolan	* 731	288	40	00	
"	30	V. Fairbrother	* 732	292	35	00	
"	30	W. Dayton	" 733	298	35	00	
"	30	H. Rose	* 734	293	40	00	
"	30	Wm Cook	" 735	299	13	00	
"	30	Berk L & J Cook	736	168	17	50	
"	30	" " " "	* 737	168	17	20	
"	30	" " " "	* 739	168	20	00	
Dec	7	Stock H.G.	169		2	88	
"	7	" Q-	169		6	00	
"	22	Cash No 1	173		6	5	
"	24	" " 1	173		10	50	
"	27	" " 1	173		6	12	
"	30	" " 1	173		55	00	
"	31	Agg - Berk. ck	* 740	171	50	00	
"	31	Tim Nolan	ck * 741	288	40	00	
"	31	V. Fairbrother	" * 742	292	35	00	
"	31	W. Dayton	" * 743	298	35	00	
"	31	H. Rose	" * 744	293	40	00	
"	31	Jas Welsh	" * 745	91	21	00	
"	31	Wm Cook	" * 746	299	26	00	
"	31	J. Hassan	747	244	26	25	
"	31	Agg - Berk ck	* 748	172	7	00	
"	31	Dairy -	172		10	25	
						425	506

1916	Jan	Poultry	172		15		
"	10	Daybook No 2	173		2	40	
"	10	" " "	173		9	00	
"	10	" " "	173		7	40	
"	31	" " "	175		1	40	
"	31	Dairy	175		9	15	
"	31	Poultry	175		2	70	
"	31	Dairy	175		1	40	
"	31	"	175		8	0	
"	31	Daybook No 2 H.G.	175		50	00	
						312	
						8440	

Dr. Agricultural Park

Cr.

1915			1915		
Sept 1	Toward	267966542	Sept 1	Toward	267
" 28	A. J. White CR	157 923 87	" 4	Check #579	156 1000 00
Nov 9	Dep. White & Brown CR	165 1530 13	" 8	" #580	156 188 76
" 20	" "	167 1065 00	" 11	" #581	156 19 54
		<u>1318442</u>	" 11	" #582	156 142 25
			" 11	" #583	156 11 40
			" 14	" #584	156 385
			" 22	" #585	157 17 75
			" 24	" #586	157 5830
			" 25	" #587	157 61 05
			" 27	" #588	157 15 00
			" 28	Leash Book, No 1	#589 168 200 00
			Oct 2	"	#590 160 6 00
			" 2	"	#591 160 50 00
			" 6	"	#592 160 6 33
			" 7	"	#593 160 11 00
			" 11	"	#594 160 62 60
			" 11	"	#595 160 42 17
			" 11	"	#596 160 30 5
			" 16	"	#597 161 16 00
			" 16	"	#598 161 19 50
			" 18	"	#599 161 17 50
			" 19	"	#600 162 60 00
			" 30	"	#601 163 84 85
			Nov 5	"	#602 164 53 97
			" 6	"	#603 164 20 5
			" 6	"	#604 164 3 55
			" 6	"	#605 164 20 00
			" 8	"	#606 164 3 68
			" 8	"	#607 165 1 68
			" 8	"	#608 165 13 03
			" 9	"	#609 165 10 00
			" 10	"	#610 165 1000 00
			"	void	#611 165 void
			" 10	"	#612 165 295 93
			" 13	"	#613 165 13 80
			" 18	"	#614 165 26 17
			" 19	"	#615 166 5 75
			" 19	"	#616 166 15 90
			" 24	"	#617 166 3 75
			" 26	"	#618 166 52 00
			" 29	"	#619 166 200 00

Dr.

Agricultural Bank

Cr.

297

1915			1915		
Dr.		Cr.	Dr.		Cr.
	Forward	296 131 84 42	Dec 1	Forward	296
00 00	" 31 Dep. white ck.	172 1065 00	" 2	Check #620	169 3 80
88 76		<u>14249 42</u>	" 2	" #621	169 11 00
19 54			" 4	Post "	#622 169 0 00
42 25-			" 4	" #623	169 6 06
11 40			" 4	" #624	169 2 00 00
385-		3400 59	" 6	" #625	169 7 52
17 75-			" 6	" #626	170 11 93
58 30			" 8	" #627	170 3 00
61 05-			" 11	" #628	170 84 10
15 00			" 21	" #629	170 51 00
00 00			" 27	" #630	170 87 25-
6 00			" 31	" #631	172 27 15-
00 00			Jan 1	" #632	176 12 75-
6 33	Feb 17 Dep. Coupons	178 510 00	" 5	" #633	174 12 62
11 00	" 24 " A. J. W. ck.	180 1115 00	" 6	" #634	174 12 45-
2 60			" 7	" #635	174 54 80
12 17			" 10	" #636	174 72 75-
3 05-			" 14	" #637	174 870 91
6 00			" 14	" #638	174 44 85-
9 50			" 19	" #639	174 14 50
7 50			" 24	" #640	174 27 10
0 00			" 26	" #641	174 13 50
4 85-			" 26	" #642	174 200 00
3 97			" 28	" #643	175 100 00
2 05-			Feb 4	" #644	177 10 40
3 55-			" 5-	" #645	177 1 28
0 00			" 5	" #646	177 2 40
3 68			" 8	" #647	177 6 23
68			" 15-	" #648	178 18 97
03			" 15-	" #649	178 3 25-
00			" 15-	" #650	178 36 00
00			" 21	" #651	178 1 85-
00			" 21	" #652	178 14 80
93			" 21	" #653	178 3 00
80			" 24	" #654	178 6 00 00
17			" 25-	" #655	179 30 75-
75-			" 25-	" #656	179 68 25-
90			Mar 1	" #657	182 5 32
75-			" 2	" #658	182 15 75-
00			" 4	" #659	182 20 60
00					

Wilton Dayton

Gr.

1915 Dr.

1915	Nov 1	Forward 279			1915	Nov 1	Forward 279		
	" 30	Butter	168	2 40		" 30	Due for labor F.R.	35 00	
	" 30	Veal	168	85					
	" 30	Bank CR # 733	167	31 75					
				35 00					
				35 00				35 00	
1915	Dec 7	Meat	169	2 88	1915	Dec 31	Due for labor F.R.	35 00	
	" 31	Shells	171	75					
	" 31	Butter	171	3 00					
	" 31	Bank CR # 743	171	28 37					
				35 00					
				35 00				35 00	
1916	Jan 10	22 ⁺ Beef	173	2 64	1916	Jan 31	Due for labor F.R.	35 00	
	" 31	Butter	175	2 80					
	" 31	Bank CR # 752	176	29 56					
				35 00					
				35 00				35 00	
1916	Feb 5	Coal	177	7 69	1916	Feb 29	Due for Labor F.R.	29 60	
	" 24	Cash No 1	176	10 00					
	" 28	Butter	179	2 80					
	" 29	Bank CR # 761	181	9 11					
				29 60					
				29 60				29 60	
1916	Mar 7	25 ⁺ Beef @ 12 ⁺	182	3 12	1916	Mar 31	Due for Labor F.R.	35 00	
	" 27	Coal	183	6 93					
	" 31	Butter	183	3 50					
	" 31	Bank CR # 768	184	21 45					
				35 00					
				35 00				35 00	
1916	Apr 1	Beef	185	1 80	1916	Apr 29	Due for Labor F.R.	35 00	
	" 25	"	187	1 20					
	" 26	Pig	187	9 00					
	" 29	Tickets	187	80					
	" 29	Butter	188	2 80					
	" 29	Bank CR # 777	189	19 40					
				35 00					
				35 00				35 00	
1916	May 3	Meat	191	1 20	1916	May 31	Due for labor F.R.	35 00	
	" 19	Cash No 1	182	5 00					
	" 31	Tickets ²⁴⁰ Butter ²⁸⁰	193	5 20					
	" 31	Bank CR # 787	194	23 60					
				35 00					
				35 00				35 00	
				331				331	

Dr. William Cook Cr.

1915- Nov	30	Wood	166	4 00	1915- Nov	30	Due for labor J.B.	13 00
"	30	Beck ck #735		9 00				
				13 00				13 00
				13 00				13 00
1915- Dec	7	Meat	169	2 52	1915- Dec	31	Due for labor J.B.	26 00
"	10	Potatoes	170	90				
"	21	Cash No 1	173	10 00				
"	31	Beck ck #746		12 58				
				26 00				26 00
				26 00				26 00
1916 Jan	10	75# Pork	173	7 50	1916 Jan	31	Due for labor J.B.	26 00
"	"	29# Beef	173	3 48				
"	20	Potatoes	173	1 00				
"	27	Cash No 1	174	10 00				
"	31	Butter	175	70				
"	31	Beck-ck #754	176	3 32				
				26 00				26 00
1916 Feb	10	Wood	177	4 00	1916 Feb	29	Due for labor J.B.	26 00
"	25	37# Beef	179	4 44				
"	28	Butter	179	1 40				
"	14	Cash No 1	175	5 00				
"	29	Beck ck #763	181	11 16				
				26 00				26 00
				26 00				26 00
1916 Mar	18	Potatoes	182	50	1916 Mar	31	Due for Labor J.B.	26 00
"	31	Butter	183	1 05				
"	31	Beck ck #771	184	24 45				
				26 00				26 00
				26 00				26 00
1916 Apr	20	Wood	186	4 00	1916 Apr	29	Due for Labor J.B.	26 00
"	25	Beef-	187	96				
"	21	Cash No 1	180	10 00				
"	29	Butter	185	70				
"	29	Beck ck #779	189	10 34				
				26 00				26 00
				26 00				26 00
1916 May	31	Butter	193	1 40	1916 May	31	Due for Labor J.B.	26 00
"	9	Potatoes	191	1 25				
"	31	Beck ck #789		23 35				
				26 00				26 00
				26 00				26 00

Dr.

Dairy

Cr

1915		1915		1915		1915	
Month	Day	Description	Dr	Cr	Month	Day	Description
Nov		Seward	283	502.50	Nov		Seward
Dec	30	J. Holsten	168	1.55	"	30	Family
"	"	"	168	3.15	"	30	Labor
"	"	"	168	13.50	Dec	1	V. Fairbrother
"	"	"	168	27.00	"	1	"
"	"	"	168	1.60	"	3	Cash No 1
"	"	"	168	30.30	"	10	"
			579	80	"	17	"
					"	22	"
					"	30	Frank Kasean
					"	31	W. Dayton
					"	31	Family
					"	31	Labor
					"	31	Cash No 1
							1670.51

1916		1916		1916		1916	
Month	Day	Description	Dr	Cr	Month	Day	Description
Jan	7	Cash No 1	174	1.30	Jan	7	Cash No 1
Feb	8	"	175	1.00	"	18	Daybook No 2
					"	14	Cash No 1
					"	21	"
					"	28	"
					"	31	Daybook No 2
					"	31	Family
					"	31	Labor
					"	31	Daybook No 2
					Feb	4	"
					"	1	Cash No 1
					"	4	"
					"	11	"
					"	18	"
					"	14	"
					"	25	"
					"	29	"
					"	28	Daybook 2
					"	29	"
					"	11	Cash No 2
					Mar	3	"
					"	4	"
					"	10	"
					"	11	"
					"	18	"
					"		Daybook 2
							301 278.41

Dr-

Dairy

Cr.

1916				1916				
997	Mar 21	Forward	300	230	Mar 21	Forward	300	27841
550	" 21	Cash No 1	177	000	" 21	Cash No 1	177	1050
325-	" 24	" " 1	178	000	" 24	" " 1	178	140
160	" 24	" " 1	178	000	" 24	" " 1	178	40
140	" 31	" " 1	178	000	" 31	" " 1	178	1780
330	" 31	Daybook No 2		000	" 31	Daybook No 2	183	735-
153-					" 31	" " "	183	6210
085-					Apr 7	Cash No 1	179	910
190					" 7	" " 1	179	70
30					" 14	" " 1	179	910
300					" 21	" " 1	180	840
034					" 28	" " 1	180	840
025-					" 28	" " 1	180	160
700					" 29	Daybook No 2	187	720
51					" 29	" " 2	188	840
					" 29	" " 2	188	5925-
60					May 5	Cash No 1	181	840
00					" 5	" " 1	181	70
15-					" 12	" " 1	181	70
53-					" 12	" " 1	181	770
53-					" 19	" " 1	182	700
60					" 24	" " 1	182	840
09					" 31	Daybook 2	193	980
15-					" 31	" 2	193	780
20					" 31	" 2	193	6385-
50					Apr 29	Cash No 1	180	140
35-					June 2	" " 1	183	1015-
80					" 9	" " 1	183	1015-
85-					" 16	" " 1	184	945-
53-					" 23	" " 1	184	840
40					" 30	" " 1	185	770
95-					" 30	" " 1	185	350
40					" 30	Daybook 2	197	720
30					" 30	" 2	197	1015-
37					" 30	" 2	197	6885-
70					" 30	" 2	198	100
55					July 7	Cash No 1	186	490
70					" 14	" " 1	186	385-
00					" 21	" " 1	186	455-
0					" 28	" " 1	187	385-
60					" 31	" " 1	187	270
60					" 31	" " 1	187	280
21								

230

Dr.

Stock

Cr.

1915- Nov	Forward	173	10 00
" 12	Cash No 1	172	12 00
			22 00

1915- Nov	Forward	173	6234
" 26	Cash No 1	172	395-
" 30	W Dayton	166	85-
" 30	Fairbrother	166	144
" 30	Rose	166	161
" 30	Labor Hugh	166	119
" 30	Family	167	608
" 30	Labor	167	320
Dec 7	"	169	288
" "	J Nolan	169	192
" "	V Fairbrother	169	275-
" "	W Dayton	169	288
" "	H Rose	169	312
" "	J. Welch	169	252
" "	W Cook	169	252
" "	J. Hassan	169	144
" "	Labor-	169	600
" "	Family	169	2364
" 27	Cash No 1	173	246
			13279

1916 Jan 10	J. Nolan	173	000
" 10	Fairbrother	173	000
" 10	Dayton	173	000
" 10	Rose	173	000
" 10	Cook	173	000
" 10	Labor	173	000
" 10	" D.	173	000
" 10	Family	173	000

1916 Jan 7	Cash No 1.	174	1485
" 10	Daybook No 2	173	8280
Feb 7	Cash No 1	175	4000
" 24	" " 1	176	1302
" 29	" " 1	176	444
" 29	" " 1	176	1450
" 25	Daybook No 2	179	5020
Mar 7	" " 2	182	312
" 11	" " 2	182	240
" 17	" " 2	182	564
" 31	Cash No 1	178	841
Apr 1	Daybook No 2	185	2340
" 5	Cash No 1	179	588
" 5	" " "	179	792
" 25	" " "	180	1004
" 25	" " 1	180	204
" 25	Daybook 2	187	5252
" 29	6 Pick " 2	190	1190
" 29	" " 2	190	400
" 29	" " 2	190	1150
" 29	" " 2	190	1500
			32758358

Dr-

Sheep

Cr

234	1915	Dec 7	Cash No 1	173	10 00	1916	Apr 29	Daybook No 2	189	122 02
395	Apr 29	1916	Daybook No 2	189	179 00	Aug 31	"	" 2	203	3 00
85	May 13		Cash No 1	181	2 75	Oct 31	"	" 2	213	12 00
44	" 13					Nov 18	Cash No 1		194	4 80
61						Dec 30	Daybook 2		221	6 00
19						Dec 30	Cash No 1		196	1 10
08										
20										
86										
92	1917	June 3	Shearing Sheep	205	4 50	1917	Sept 16	Cash No 1	209	15 00
75						Oct 31	"	" 1	211	19 20
88						" 13	Daybook " 2		257	10 33
12						" 20	Cash " 1		210	17 50
52						" 30	" " 1		211	3 50
52						Nov 3	Daybook No 2		261	1 96
44						Nov 14	" " 2		262	4 64
00						" 14	" " 2		262	4 93
64						" 21	Cash " 1		213	2 52
46						" 30	Daybook " 2		264	15 00
79						" 30	Cash " 1		213	2 70
85						Dec 5	" " 1		214	12 00
80										
0										
02										
14										
50										
20										
2										
40										
64										
41										
40										
8										
22										
4										
4										
2										
0										
0										
0										
0										
8										

131 75

148 92

4 50

109 28

Joseph Holden

1915-				1915-			
Forward 257				Forward 257			
Dec 11	Age-Bk	ck # 628	170 84 10	Sept 14	Poultry	168	360
				" 14	Dairy	168	155-
				Oct 11	"	168	315-
				" 14	"	168	1350
				" 23	"	168	2700
				^{23 12} Oct-Nov	Poultry	168	320
				Nov 16	Dairy	168	3210
							8410
			84 10				84 10

1916 Dr				1917 Cr			
1916				1917			
Contingent				Contingent			
May 12	Cash No 1	181	274 35	Jan 25	Cash No 1	197	248
" 13	" # 1	181	35	Feb 22	" " 1	198	175-
" 16	" # 1	182	50	Mar 1	" " 1	199	60
" 19	" # 1	182	125	" 12	" " 1	199	60
June 8	" " 1	183	150	" 13	" " 1	199	90
" 14	" " 1	183	260	" 14	" " 1	200	90
" 15	" " 1	184	45	" 16	" " 1	200	130
" 19	" " 1	184	140	" 29	" " 1	200	105-
" 20-21	" " 1	184	105	" 29	" " 1	200	150
" 30	" " 1	185	70	Apr- 28	" " 1	201	90
July 10	" " 1	186	200	May 31	" " 1	203	490
Oct 2	" " 1	191	50	June 7	" " 1	204	45
" 26	" " 1	191	60	" 30	" " 1	205	615
" 30	" " 1	190	60	July 31	" " 1	206	230
Nov 10	" " 1	193	90	Aug 31	" " 1	208	355
" 18	" " 1	193	60	Sept 29	" " 1	209	45
" 18	" " 1	194	35	Oct 30	" " 1	211	185
" 22	" " 1	194	100	Nov 2	" " 1	212	45
Dec 27	" " 1	195	45	" 27	" " 1	213	135
" 30	" " 1	196	90	Dec 3	" " 1	214	60
			2947	" 31	" " 1	215	370
							3773

1918

19

Allie Williams

1916	Nov 1	Daybook 2	216	2 80	1916	Nov 29	Due for labor T.B.	42 00
"	29	Check #857	218	39 20				
				42 00				
				42 00				42 00
1916	Dec 13	Daybook 1	219	5 00	1916	Dec 30	Due for labor T.B.	32 00
"	30	" 2	220	1 40				
"	22	Cash No 1	196	5 00				
"	30	Check #866	222	30 60				
				32 00				
				32 00				32 00
1917	Jan	Berk ck #873	225	28 00	1917	Jan 31	Due 16 days @ 1.75	T.B. 28 00
		"		28 00				28 00
1917	Feb 5	Wood	226	5 00	1917	Feb 28	Due 3 days @ 1.75	T.B. 5 25
"	28	Daybook 2	226	2 80	"	28	" Chop 8 cds wood @ .50	12 00
"	28	Check #880	227	9 45				
				17 25				17 25
1917	Feb 2	Daybook 2	229	96	1917	Mar 31	Due for labor ^{1 da} T.B.	2 00
"	9	Cash No 1	198	5 00				
"	10	Daybook #2	229	4 50			Cutting wood	18 00
"	31	" 2	231	3 50				
"	31	" 2 ck #888	231	6 04				
				20 00				20 00
				20 00				20 00
1917	Apr 9	Wood	233	5 00	1917	Apr 30	Due for labor - T.B.	40 00
"	30	Butter	234	2 80	"	30	Cutting 3 cds wood ^{1.50}	235 4 50
"	30	Berk. ck #896	236	36 70				
				44 50				44 50
				44 50				44 50
1917	May 7	Wood	237	5 00	1917	May 31	Due for labor T.B.	40 00
"	29	Hay	239	4 40			20 days @ 2.00	
"	31	Butter	239	2 80				
"	31	Berk ck #905	240	27 80				
				40 00				40 00
1917	June 9	Potatoes	241	1 00	1917	June 30	Due for labor -	52 00
"	18	"	241	4 00			26 da. @ 2.00	
"	26	meat -	242	50				
"	30	Butter	242	3 50				
"	30	Berk ck #915	244	43 00				
				52 00				52 00
1917	July 3	Potatoes	245	3 00	1917	July 31	Due for labor T.B.	45 00
"	10	meat -	245	1 05			20 days @ 2.25	
"	15	wood	246	5 00				
"	31	Butter	247	2 80				
"	31	ticket -	247	80				
"	31	Berk ck #930	247	32 32				
			369	45 00				369 45 00

Dr.

Medical Department Cr.
O. J. Neale Trustee

1916	Jan 1	Forward	229	
	Feb 18	A. J. White L.S. CK	178	1115 00
	" 28	Myers Bros T. V.	179	100 00
	Mar 1	Crittenden V. V.	181	500 00
	" 1	Brown Herb Co	181	397 69
	" 24	Myers Bros V. V.	184	200 00
	Apr 11	Crittenden V. V.	185	500 00
	" 6	A. J. W. Ltd CK	185	500 00
	" 15	Washburn Co. CK V. V.	186	25 52
	May 16	Crittenden V. V.	191	500 00
	" 24	Myers Bros V. V.	192	100 00
	June 10	Brown Herb CK	195	413 87
	July 10	Churchie Drug Co	200	7 06
	" 13	A. J. White Co CK	200	1065 00
	Aug 19	" " " " "	204	1115 00
	Sept 2	" " " " "	206	1065 00
	" 8	" " " " "	206	1065 00
	" 26	Crittenden " "	208	249 30
	Nov 3	A. J. White CK	215	1115 00
	Nov 15	Churchie Drug Co V. V.	218	1 09
	" 15	Beauchamp Drug Co V. V.	218	1 08
	" 10	Gibson Drug Co V. V.	218	3 65
	" 28	Brewer & Co V. V.	218	1 85
	" 15	Brown Linnegun Co V. V.	218	1 05
	Sept 18	J. W. Perkins Co V. V.	218	1 06
	Nov 20	Minneapolis Drug Co	218	1 08
	Dec 14	Brown Herb Co	219	413 52
	" 28	Crittenden	219	250 00
				10257 02

1916	Jan 1	Forward	229	
	Feb 24	Deposit agr. BK	180	1115 00
	Mar 21	" " "	189	73 16
	June 13	" " "	196	413 87
	July 19	" " "	200	1065 00
	Sept 1	" " "	206	1115 00
	" 11	" " "	207	2130 00
	" 0	" " "		— —
	Nov 10	" " "	218	1115 00
	Dec 14	" " "	219	413 52
				7440 55

Dr. Medical Department
E. J. Neale Manager.

1916				1916			
	Jan 1	Forward	229		Jan 1	Forward	229
15 00	Feb 17	agr. Bk check	180	600 00		<u>Small arils</u>	
73 16	" 24	Agr. Bank ck # 654	178	600 00	Feb 15	Daybook No 2 # 650	178 36 00
13 87	Mar 3	Crittenden, Myers & Brown	182	997 69	" 15	" " # 649	178 3 25
65 00	Apr 21	Crittenden, Myers & Washburn	188	725 52	Mar 4	" " # 659	182 20 60
15 00	May 26	" check U.V.	192	500 00	" 28	cash # 663	183 100 00
0 00	Sept 1	Agr. Bank ck # 713	207	600 00	" 31	Cash No 1	178 7 10
	" 11	" " " # 716	207	700 00	May 24	Daybook 2	192 65 00
5 00	" 29	Crittenden U.V.	208	249 30	" 17	" " 2	192 28 12
3 52	Dec 26	" " " # 1139	220	250 00	June 24	" " ck 692	196 16 00
0 55	" 26	Missed since May 24	220	35 00	" "	" " " 693	196 19 50
				5254 51	" 24	Cash No 1	184 8 00
					July 19	agr. Bk ck # 702	200 25 00
					Oct 30	Agr. Bk ck # 739	212 43 02
					Nov 20	" " " # 749	216 41 43
					" 27	" " " # 750	216 191 58
					Dec 13	" " " # 757	219 14 25
							988 85-

353

353

67 PICK 1917

Jan 25	75 Beef @ 11¢	223	8 25				
Dec 27	75 " @ 11		7 92	Feb 7	Daybook 2	228	2 00
Apr 30	Hay	236	10 00				
" 30	In Mch Oil	236	40				
			26 57	May 31	" No 2		24 57
			26 57				26 57
			26 57				26 57
1917	June 26	22 # Veal @ 18¢	244	3 96			

Dr.

Miscellaneous.

Cr.

Jan	7	Cash No 1	174	269
Feb	4	Daybook No 2	177	1040
"	24	Cash No 1	176	175
Mar	23	" " 1	177	50
Apr	25	" " 1	180	200
May	13	" " 1	181	25
"	17	Daybook No 2 CR 679	192	415
"	17	" " 2 " 680	192	2785
June	8	Cash No 1	183	70
"	7	Daybook 2 CR 685	195	1333
"	20	Cash No 1	184	468
"	20	" " 1	184	150
"	21	" " 1	184	325
July	10	Daybook No 2 # 699	199	1740
"	2	Cash No 1	186	95
"	7	" " 1	187	155
"	7	" " 1	187	60
Oct	9	Daybook 2 # 734	212	850
"	30	Cash No 1	192	152
"	31	" " 1	192	335
Nov	6	" " 1	215	3055
				13747

Poultry

br.

Jan Forward 269 200
 Apr 29 Daybook 189 200

1916
 Jan 1 Forward 269
 " 1 Daybook No 2 172 15-
 " 31 " " 175 305-
 " 13 Cash No 1 174 60
 Feb 11 " " 1 175 1 20
 " 18 " " 1 175 1 50
 " 25 " " 1 176 1 80
 " 29 Daybook No 2 180 2 75-
 Mar 3 Cash No 1 177 1 20
 " 10 " " 1 177 1 20
 " 25 " " 1 177 1 20
 " 31 " " 1 178 2 25-
 " 31 Daybook No 2 183 2 40
 Apr 14 Cash No 1 179 2 00
 " 21 " " 1 180 1 75-
 " 28 " " 1 180 3 00
 " 29 Daybook No 2 188 6 50
 May 5 Cash No 1 181 3 50
 " 31 Daybook No 2 193 12 50
 June 2 Cash No 1 183 2 40
 " 9 " " 1 183 1 50
 " 16 " " 1 184 1 75-
 " 23 " " 1 184 1 75-
 " 30 " " 1 185 2 00
 " 30 Daybook 2 197 2 20
 July 7 Cash No 1 186 2 25-
 " 14 " " 1 186 2 52
 " 21 " " 1 186 1 20
 " 28 " " 1 184 1 20
 " 31 " " 1 184 1 50
 " 31 Daybook No 2 201 1 55-
 Aug 5 Cash No 1 188 90
 " 30 " " 1 188 2 45-
 " 31 Daybook No 2 203 3 00
 Sept 18 Cash No 1 189 1 50
 " 30 Daybook " 2 209 3 50
 Oct 31 Daybook " 2 213 4 25-
 Nov 10 Cash No 1 193 1 00
 " 17 " " 1 193 1 00
 " 24 " " 1 194 1 00
 " 30 Daybook No 2 217 75-
 349 89 72

Forward

br.
 89 72
 195 55-
 195 75-
 195 1 50
 195 1 50
 196 1 00
 221 75-
 95 77

br.
 Sec 1 Cash No 1
 " " " 1
 " " " 1
 " " " 1
 " " " 1
 " " Daybook 2

Potatoes

1916	Forward	254		1916	Forward	254	
Jan 1	Cash No 1	182	25.00	Jan 1	Cash No 1	174	1.80
May 24				" 7	Daybook No 2	173	1.00
				" 20	" " "	177	.50
				Feb 4	" " "	182	1.00
				Mar 18	Cash No 1	180	5.00
				Apr 21	Daybook No 2	186	4.15
				" 24	Cash No 1	181	3.75
				May 1	" " 1	181	8.75
				" 2	" " 1	181	.50
				" 2	Daybook No 2	191	1.25
				" 9	" " 2	192	4.15
				" 16	Cash No 1	182	3.45
				" 18	" " 1	182	1.50
				" 20	Daybook No 2	192	1.50
				" 23	" " "	175	1.00
				June 1	" " "	195	1.25
				" 12	Cash No 1	183	6.585
				" 13	" " 1	183	6.45
				" 14	Daybook 2	196	.50
				" 15	" 2	196	.65
				" 21	Cash No 1	184	.50
				" 27	" " 1	184	1.25
				July 1	Daybook No 2	199	2.50
				" 10	" " 2	199	2.25
				Aug 3	" " 2	204	2.00
				" 18	Cash No 1	188	1.25
				Oct 27	" " 1	192	12.50
				Nov 10	" " 1	193	12.50
				" 18	" " "	193	31.25
				Oct 30	" " 1	192	2.50
		<u>25.00</u>				<u>182.50</u>	
		Office 39 bu	\$ 41.70		Family 101.	109.25	
				1917			
				Nov 7	Cash No 1	199	2.200
				April 26	" " 1	201	9.00
				" 27	" " 1	201	18.00
				May 8	" " 1	202	6.00
				" 15	" " 1	202	15.00
				" 21	" " 1	202	4.35
				" 29	" " 1	202	6.00
				" 29	" " 1	203	3.00
						<u>83.35</u>	

Dr.

Labor

Cr

1916		Forward		295	84	40
Jan	31					
"	31	J. Nolan	ck #750	288	40	00
"	31	V. Fairbrother	" #751	292	35	00
"	31	W. Dayton	" #752	298	35	00
"	31	H. Rose	" #753	293	40	00
"	31	W. Cook	" #754	299	26	00
"	31	F. Hassan	" #756	244	5	25
"	"	Berk L & T Co	ck #755	176	5	25
"	"	"	" #757	176	5	25
Feb	8	Cash	No 1	175	1	41
"	25	Daybook	No 2	179	9	00
"	29	"	" 2	179	8	57
"	29	"	" 2	180		60
Mar	1	Berk L & T Co	#758	181	50	00
Mar	31	J. Nolan	ck #759	288	33	24
Mar	31	Fairbrother	" #760	315	10	50
Mar	1	W. Dayton	" #761	298	9	11
"	1	H. Rose	" #762	293	32	24
"	1	W. Cook	" #763	299	11	16
"	"	F. Hassan	" #764	316	60	34
Mar	31	Daybook	No 2	183	8	73
"	31	"	" 2	183	1	20
"	31	"	" 2	184	50	00
"	31	J. Nolan	ck #766	288	40	00
"	31	V. Fairbrother	" #767	315	35	00
"	31	W. Dayton	" #768	298	35	00
"	31	H. Rose	" #770	293	40	00
"	31	W. Cook	" #771	299	26	00
"	31	F. Hassan	" #772	316	26	25
Apr	11	Cash	No 1	179	1	38
"	5	Daybook	2 #665	185	4	00
"	1	"	2	185		84
"	1	"	2	185	4	56
"	20	"	2	186	4	00
"	18	Cash	No 1	180	2	36
"	21	"	" 1	180	12	00
"	24	Daybook	No 2	186	2	00
"	25	"	" 2	187	1	32
"	25	"	" 2	187	4	86
"	29	"	" 2	188	8	65
"	29	"	" 2	188	2	50
"	29	"	" 2	188	2	00
				313	81	497

1916

Forward 295

Dr 1917 Forward

Dr

Labor

Cr

1976	April 29	Forward	312	81497
	" 29	Berk-ck # 773	188	60 00
	" 29	Jim Nolan ck # 774	322	40 00
	" 29	V. Jairother " # 775	315	35 00
	" 29	A Oathout " # 776	323	10 00
	" 29	W Dayton " # 777	298	35 00
	" 29	H Rose " # 778	293	40 00
	" 29	W. Cook " # 779	299	26 00
	" 29	J Hassan " # 780	316	43 75
	" 29	J. Walsh " # 781	91	36 75
	" 29	Berk. Ck # 782	189	13 00
May	36	Cash No 1	182	1 32
	31	Daybook No 2	193	8 98
	31	" " 2	193	6 00
	31	" " 2 ^{ck} # 783	193	6 00
	31	J. Nolan ck # 784	322	40 00
	31	V. Jairother " # 785	315	35 00
	31	A Oathout " # 786	323	40 00
	31	W. Dayton " # 787	298	35 00
	31	H. Rose " # 788	293	35 00
	31	W. Cook " # 789	299	26 00
	31	J Hassan " # 790	316	47 25
	31	J. Walsh " # 791	326	45 50
June	8	Cash No 1	183	0 00
	13	" " 1	183	1 58
	15	" " 1	183	2 18
	14	" " 1	183	1 27
	28	" " 1	184	75
	30	" " 1	185	18 2
	30	Daybook 2	197	12 58
	30	" 2	197	1 18
	30	Berk ck # 792	197	60 00
	30	J. Nolan ck # 793	322	40 00
	30	V. Jairother # 794	329	35 00
	30	A Oathout # 796	323	40 00
	30	W Dayton # 797	331	35 00
	30	H Rose # 798	330	35 00
	30	W. Cook # 799	328	26 00
	30	J. Hassan # 800	316	43 75
	30	J. Walsh 801	326	43 75
July		Cash No 1	186	6 00
			334	1919 35

1976 Forward 312

Dr.

Wood

Cr-

1916

Feb	Forward	270	
-----	---------	-----	--

1916

Feb 18	Forward	270	20 00
" 18	Cash No 1	176	12 00
" 29	" " 1	176	21 00
Mar 26	" " 1	178	2 00
" 1	Daybook 2	181	6 00
" 1	" 2	182	4 00
" 25	" 2	183	2 00
" 27	" 2	183	2 00
Apr 20	" 2	186	4 00
" 5	Cash No 1	179	4 55-
" 20	Daybook 2	186	12 00
" 24	" 2	186	2 00
" 29	" 2	188	4 00
May 4	" 2	191	2 00
Oct 16	" 2	212	8 00
" 27	Cash No 1	191	5 00
Dec 13	Daybook 2	219	9 00
" 7	Cash No 1	195	4 50
			124 05-

1917

In balance subtract
cutting cash 900

Feb 10	Cash No 1	198	4 00
" 22	" " 1	198	10 00
" 28	Daybook 2	228	12 00
Mar 9	Cash No 1	199	23 00
" 31	Daybook No 2	232	30 00
Apr 31	A. Williams bal due	305	13 00
April 9	Cash No 1	201	13 50
" 30	Daybook No 2	235	11 50
		368	110 00

1917

Jan 3	Daybook 2	223	4 00
" 23	" 2	223	2 00
Dec 31	" 2 (Press)	224	4 00
Dec 19	" 2 "	224	4 00
Feb 1	" 2	226	4 00
" 5	" 2	226	9 00
" 13	" 2	226	4 00
" 17	" 2	226	4 00
Jan 9	" 2 (Press)	227	4 00
Jan 27	" 2	227	4 00
Mar 1	Daybook No 2	229	4 00
" 10	" " 2	229	4 50
" 17	" " 2	230	2 00
Feb 13	" " (Press)	232	4 00
Feb 19	" " 2	232	2 00
Mar 17	" " (Press)	232	2 00
Apr 2	" " 2	233	4 00
" 9	" " 2	233	5 00
" 30	" " (Press)	235	4 00
June 1	" " (Press)	241	2 00
July 15	" " 2	246	5 00
		368	81 50

Dr J. Fairbrother Cr

1916				1916			
Feb				Feb			
		Forward	292			Forward	292
2 00	" 4	Midds Meat	177	2 94	" 29	Due for Labor J.B.	31 00
1 00	" 7	Wood	177	2 00			
2 00	" 25	18 th Beef	179	2 16			
6 00	" 28	Bullet	179	1 40			
4 00	" 25	Wood	179	2 00			
2 00	" 25	Cash No 1	176	10 00			
2 00	" 29	Berk-ck [#] 760	181	10 50			
4 00				31 00			31 00
4 55-				31 00			31 00
1916				1916			
Mar				Mar 31			
2 00	" 1	Wood	181	2 00		Due for Labor	35 00
2 00	" 17	Tickets	182	2 40			
4 00	" 17	Belf	182	3 24			
2 00	" 25	Wood	183	2 00			
8 00	" 31	Bullet	183	1 75			
5 00	" 20	Cash No 1	177	7 00			
9 00	" 31	Berk ck [#] 767	184	16 61			
4 50				35 00			
4 05-				35 00			35 00
1916				1916			
April				April 29			
4 00	" 1	Beef-	185	1 20		Due for Labor J.B.	35 00
2 00	" 25	Wood	187	3 00			
4 00	" 29	Flour	187	6 00			
4 00	" 29	Tickets	187	3 20			
4 00	" 17	Cash No 1	179	5 00			
4 00	" 29	Bullet	188	2 10			
9 00	" 29	Berk ck [#] 775	188	14 50			
4 00				35 00			35 00
4 00				35 00			35 00
1916				1916			
May				May 31			
4 00	" 3	Pig	191	6 00		Due for Labor J.B.	35 00
4 00	" 3	Grain	191	1 40			
4 00	" 4	Wood	191	2 00			
4 50	" 11	Cash No 1	181	5 00			
2 00	" 31	Tickets	193	3 20			
4 00	" 31	Bullet	193	2 80			
2 00	" 31	Berk ck [#] 785	194	13 10			
2 00	" 28	Potatoes	192	1 50			
4 00				35 00			35 00
5 00				35 00			35 00
1916				1916			
June				June 30			
4 00	" 3	Midds	195	1 40		Due for Labor J.B.	35 00
2 00	" 8	Cash No 1	188	10 00			
5 00	" 19	" " 1	184	2 00			
1 50				329			329

Frank Hassan

Gr.

Dr.

244

244

1916	Feb 4	Potatoes	177	50	1916	Feb 29	Due for Labor	J.B.	38	50
"	15	33 ⁺ Beef	179	3 96	"	29	Chopping 2700 wood		27	00
"	29	Butter	179	70						
"	29	cut 27cda mod/100 fur	181						65	50
"	29	Bank ck #764	181	60 34						
				65-50						
				65-50					65	00
1916	Mar 18	Potatoes	182	50	1916	Mar 31	Due for Labor	J.B.	26	25-
"	31	Butter	183	1 05						
		Bank ck #772	184	24 70						
				26 25						
				26 25					26	25-
1916	April 24	Potatoes	186	1 00	1916	April 29	Due for Labor	J.B.	43	75-
"	25	Meat	187	54			25 da 1.75-			
"	29	Tickets	187	80						
"	29	Butter	188	1 40						
"	29	Bank ck #780	189	4 0 01						
				43 75					43	75-
				43 75					43	75-
1916	May 31	Butter	193	1 40	1916	May 31	Due for Labor	J.R.	47	25-
"	31	Bank ck #790	194	45 85						
				47 25						
				47 25					47	25
1916	June 30	Tickets	197	1 60	1916	June 30	Due for Labor	J.B.	43	75-
"	30	Butter	197	1 75						
"	30	Bank ck #800	198	40 40						
				43 75						
				43 75					43	75-
1916	July 31	Butter		1 40	1916	July 31	Due for Labor	J.B.	48	00
"	31	Tickets		80						
"	31	Bank ck #810		45 80						
				48 00						
				48 00					48	00
1916	Aug 31	Butter	204	1 40	1916	Aug 31	Due for Labor	J.B.	54	00
"	31	Tickets	204	80						
"	31	Bank ck #823	205	51 80						
				54 00						
				54 00					54	00
1916	Sept 30	Daybook No 2	209	1 75	1916	Sept 30	Due for Labor	J.B.	52	00
"	30	Check #835	210	49 45						
"	30	Daybook No 2	208	80						
				52 00						
				52 00					52	00

Dr.

1916

May

May

1917

Jan

Dr. *Agricultural Bank* Cr-

1916				1916			
Mar.		Prot-Forward	297 01	Mar 16		Prot-Forward	297 2275 08
Apr 21		Deposit	189 73 16	" 18		Check #660	182 48 80
" 13		" Brought over	196 413 87	" 27		" #661	183 30 75
July 11		" Coupons	199 433 06	" 28		" #662	183 13 15
" 19		" A white ck.	200 1065 00	" 28		" #663	183 100 00
" 19		" Int-on Bond	200 60 00	Apr. 4		" #664	185- 5 82
				" 5		" #665	185- 4 00
				" 6		" #666	185- 2 08
				" 7		" #667	185- 9 50
				" 14		" #668	185 45 36
				" 14		" #669	186 3 26 40
				" 22		" #670	186 77 53
				" 25		" #671	186 86 00
				May 1		" #672	191 21 00
				" 3		" #673	191 22 43
				" 3		" #674	191 7 30
				" 12		" #675	191 62 50
				" 12		" #676	191 3 80
				" 17		" #677	192 6 35
				" 17		" #678	192 28 12
				" 17		" #679	192 4 15
				" 17		" #680	192 27 85
				" 23		" #681	192 6 00
				" 23		" #682	192 27 5
				June 5		" #683	195- 6 41
				" 7		" #684	195- 6 40
				" 7		" #685	195- 13 33
				" 8		" #686	195 9 12
				" 10		" #687	195- 83 73
				" 14		" #688	195- 66 35
				" 19		" #689	196 9 43
				" 24		" #690	196 8 68
				" 24		" #691	196 80
				" 24		" #692	196 16 00
				" 24		" #693	196 19 50
				" 26		" #694	196 27 25
				" 29		" #695	196 189 53
				July 5		" #696	199 15 00
				" 8		" #697	199 54 5
				" 8		" #698	199 16 50
				" 10		" #699	199 17 40
				" 17		" #700	199 183 05
				" 19		" #701	199 30 66

Dr

Agricultural Bank

Cr.

75 08	1916	Sept 1	Prot Forward 318	1916	July 19	Prot Forward 318	3941-31
48 80	"	1	Deposit-White Ch. 206 1115 00	"	19	Check #702	200 25 00
30 75	"	1	" Coupons 206 545 00	"	31	" #703	200 53 40
13 15	"	11	" White Ch 207 2130 00	"	31	" #704	200 44 00
00 00	"	29	" Money & Int 208 601 00	"	31	" #705	200 6 85
5 82				Aug	1	" #706	203 6 18
4 00				"	3	" #707	203 3 40
2 08				"	14	" #708	203 30 00
9 50				"	14	" #709	203 3 00
45 36				"	16	" #710	203 58 95
26 40				"	31	" #711	203 8 00
77 53				Sept	1	See Cash Note	#712 206 (500 00)
86 00				"	1	Page 189	#713 206 600 00
21 00				"	4	"	#714 206 12 55
22 43				"	11	"	#715 207 27 71
7 30				"	11	"	#716 207 700 00
62 50				"	11	"	#717 207 5 20
3 80				"	18	"	#718 207 12 34
6 35				"	18	"	#719 207 137 50
28 12				"	19	"	#720 207 11 50
4 15				"	19	"	#721 207 500 00
27 85				"	23	"	#722 208 18 00
6 00				"	23	"	#723 208 25 00
2 75				"	30	Cash Note	#724 208 (300 00)
6 41				Oct	2	Page 190	#725 211 208 56
6 40				"	4	"	#726 211 18 68
13 33				"	4	"	#727 211 7 55
9 12				"	5	"	#728 211 3 12
83 73				"	5	"	#729 211 41 40
6 35				"	7	"	#730 211 26 25
9 43				"	7	"	#731 211 27 33
8 68				"	9	"	#732 211 2 28
80				"	9	"	#733 211 18 81
16 00				"	9	"	#734 212 8 50
19 50				"	13	"	#735 212 30 00
27 25				"	25	"	#736 212 18 00
89 53				"	27	"	#737 212 61 60
15 00				"	27	Cash Note	#738 212 (400 00)
5 45				"	27	Page 192	#739 212 43 02
16 50				"	30	"	#740 215 85
17 40				Nov	4	"	#741 215 6 40
23 05				"	6	"	
30 66							

Family

Cr.

Dr.							
1916	Mar 8	Forward	287	1202.50	1916	Mar 1	Forward 287 9 13
"	" 8	Cash No 1	177	3 00	"	" 27	Daybook 2 183 6 93
"	" 8	" " 1	177	1 25			
"	" 23	" " 1	177	1 75			
"	" 27	Ag. Ch 661 Daybook 2	183	30 75			
"	" 27	" " 662 " 2	183	13 15			
"	" 31	Daybook No 2	183	53 37			
"	" 31	" " 2	183	1 20			
Apr 8	" 8	Cash No 1	179	1 48			
"	" 7	Daybook 2 ck 667	185	9 50			
"	" 13	Cash No 1	179	1 15			
"	" 20	" " 1	180	1 35			
"	" 21	" " 1	180	1 03			
"	" 22	Daybook " 2 ^{ck 670}	186	77 53			
"	" 1	" " 2	185	12 00			
"	" 25	" " 2	187	15 24			
"	" 29	" " 2	188	50 60			
"	" 29	" " 2	188	4 00			
May 12	" 12	" " 2	191	62 50			
"	" 16	Cash No 1	182	2 00			
"	" 19	" " 1	182	25			
"	" 23	Daybook No 2 ck 681	192	6 00			
"	" 23	" " 2 " 682	192	27 5			
"	" 31	" " 2	193	54 87			
"	" 31	" " 2	193	6 50			
"	" 1	" " 2 CR 672	191	21 00			
June 5	" 5	" " 2 " 683	195	6 41			
"	" 8	Cash No 1	183	3 00			
"	" 8	" " 1	183	2 15			
"	" 14	" " 1	183	3 95			
"	" 19	Daybook 2 689	196	9 43			
"	" 20	Cash No 1	184	3 50			
"	" 24	Daybook 2 ck 690	196	8 68			
"	" 24	" " 2 " 691	196	80			
"	" 26	" " 2 " 694	196	27 25			
"	" 29	" " 2 " 695	196	189 53			
"	" 28	Cash No 1	184	3 50			
"	" 30	" " 1	185	3 80			
"	" 30	" " 1	185	2 60			
"	" 30	Daybook 2	197	56 30			
"	" 30	" " 2	197	1 02			
			321	1958 62			

Family

1916

Cr.

1916		1916		1916		
July	1	Forward	820 195 862	Oct	Forward	16 06
"	1	Cash No 1	186 2 35	Oct- 28	Daybook 2	212 8 80
"	2	" " 1	186 25	" 27	Cash No 1	191 4 40
"	5	Daybook No 2	199 15 00			
"	10	Cash No 1	186 3 25			
"	13	" " 1	186 1 26			
"	17	Daybook No 2 #700	199 18 3 05			
"	19	" " #701	199 30 66			
"	18	Cash No 1	186 4 35			
"	25	" " 1	186 2 35			
"	26	" " 1	187 73			
"	31	Daybook No 2 #703	200 26 70			
"	31	" " "	201 54 65			
July	31	Cash No 1	187 3 50			
Aug	9	" " 1	188 6 00			
"	14	Daybook 2- #708	203 30 00			
"	14	" " #709	203 3 00			
"	22	Cash No 1	188 2 75			
"	29	" " 1	188 3 90			
"	31	Daybook No 2 #711	203 8 00			
"	31	" " 2	203 3 00			
"	31	" " 2	204 54 15			
Sept	4	Cash No 1	189 3 00			
"	18	" " 1	189 6 00			
"	26	" " 1	190 4 50			
"	29	" " 1	190 2 80			
"	23	Daybook No 2 #722	208 18 00			
"	30	" " 2	208 54 75			
"	30	" " 2	200 7 04			
Oct	2	" " 2 #725	211 208 56			
"	5	" " 2 #728	211 3 12			
"	5	" " 2 #729	211 41 40			
"	5	Cash No 1	191 1 58			
"	5	" " 1	191 6 13			
"	7	Daybook 2 #731	211 27 33			
"	26	Cash No 1	191 3 00			
"	26	" " 1	191 1 41			
"	26	" " 1	191 2 18			
"	25	Daybook 2 #736	212 18 00			
"	27	" 2 #737	212 61 60			
"	31	" 2	213 54 12			
"	31	" 2	213 25			
"	31	" 2	213 12 00			
		340	2934 29			340 29 26

Timothy Nolan

1916				1916			
Apr 1	Forward	288		Apr 1	Forward	288	
" 1	Meat-	185	1 20	" 29	Due for Labor J.B.	40 00	
" 20	Wood	186	4 00				
" 24	Potatoes	186	2 50				
" 25	Meat	187	1 32				
" 29	Tickets	187	80				
" 29	Bank ck # 774	188	30 18				
			40 00				40 00
			40 00				40 00
<hr/>				<hr/>			
May 16	Potatoes	192	3 50	May 31	Due for labor J.B.	40 00	
	Bank-ck # 784	193	36 50				
			40 00				40 00
			40 00				40 00
<hr/>				<hr/>			
June 15	Potatoes	196	50	June 30	Due for Labor J.B.	40 00	
	Bank ck # 793	197	39 50				
			40 00				40 00
			40 00				40 00
<hr/>				<hr/>			
July 1	Potatoes	199	1 50	July 31	Due for Labor J.B.	40 00	
" 31	Bank ck # 803	201	38 50				
			40 00				40 00
			40 00				40 00
<hr/>				<hr/>			
Aug 22	Hay-	203	9 00	Aug 31	Due for Labor J.B.	40 00	
" 31	Bank ck # 818	205	31 00				
			40 00				40 00
			40 00				40 00
<hr/>				<hr/>			
Sept 1	Daybook No 2	206	9 00	Sept 30	Due for Labor J.B.	40 00	
" 30	Check # 831	209	31 00				
			40 00				40 00
			40 00				40 00
<hr/>				<hr/>			
Oct 16	Daybook 2	212	4 00	Oct 31	Due for labor J.B.	40 00	
" 31	Check No 840	213	36 00				
			40 00				40 00
			40 00				40 00
<hr/>				<hr/>			
Nov 11	Daybook No 2	215	7 00	Nov 29	Due for Labor J.B.	40 00	
" 18	" " 2	216	1 68				
" 28	" " 2	216	2 24				
" 29	Check # 851	217	29 08				
			40 00				40 00
			40 00				40 00
<hr/>				<hr/>			
Dec 30	Check # 859	221	27 72	Dec 30	Due for Labor J.B.	27 72	
			27 72				27 72

Dr. Arnold Oathout Cr.

1916	Apr 24	Potatoes	186	65	Apr 29	Due for labor J.R.	10 00	
40 00	" 25	Meat	187	84		6 days-		
	" 24	Coal	187	3 30				
	" 29	Tickets	187	80				
	" 29	Bank-ck #776	189	4 41				
				10 00			10 00	
				10 00			10 00	
1916	May 16	Potatoes	192	65	1916	May 31	Due for labor J.R.	40 00
40 00	" 31	On moving	193	6 00				
40 00	" 31	Bank ck #786	194	31 35				
40 00	" 29	Cash No 1	182	2 00				
				40 00			40 00	
				40 00			40 00	
1916	June 1	Potatoes	195	1 00	1916	June 30	Due for labor J.B.	40 00
	" 21	"	196	65				
	" 30	Tickets	197	80				
40 00	" 30	Bank ck #796	198	31 55				
40 00	" 30			6 00				
				40 00			40 00	
				40 00			40 00	
1916	July 31	Tickets	201	80	1916	July 31	Due for Labor J.B.	40 00
40 00	" 31	Bank. check #806	201	39 30				
				40 00				
				40 00			40 00	
1916	Aug 31	Bank. CK #820	205	40 00	1916	Aug 31	Due for Labor J.B.	40 00
40 00				40 00			40 00	

Left in Sept.
Vaughan Fairbrother

1916	Nov 2	Daybook No 2	215	4 80	1916	Nov 29	Due for Labor J.B.	35 00
40 00	" 8	" " "	215	2 40				
	" 3	Cash No 1	193	2 00				
40 00	" 7	" " 1	193	10 00				
40 00	" 18	Daybook No 2	216	2 52				
	" 29	" " 2	217	1 60				
	" 29	" " 2	217	2 80				
	" 29	check #802	218	8 88				
				35 00			35 00	
				35 00			35 00	

Left for
Spencer Mass

Parkshire Loan & Trust Co

325

Ac.

1916				1916			
	Sept-1	Forward	324	Aug	Forward	324	1851 17
14 50	" 1	Deposit-cash No 1	189 587 22	" 26	Check # 816	204	36 00
4 41	" 29	" " " 1	190 300 00	" 31	" # 817	204	60 00
9 40	Oct-1	" " " 1	192 61 00	" 31	" # 818	205	31 00
2 84	" 27	" " " 1	192 400 00	" 31	" # 819	205	17 05
10 34	Nov 10	" " " 1	194 83 74	" 31	" # 820	205	40 00
40 01	" 22	" " " 1	194 275 00	" 31	" # 821	205	28 80
33 67				" 31	" # 822	205	32 40
13 00				" 31	" # 823	205	57 80
60 00				" 31	" # 824	205	52 00
36 50				" 31	" # 825	205	18 17
13 10				" 31	" # 826	205	26 35
31 35				" 31	" # 827	205	12 00
23 60				Sept-6	" # 828	209	10 00
33 80				" 16	" # 829	209	16 00
23 35				" 30	" # 830	209	60 00
15 85				" 30	" # 831	209	31 00
4 10				" 30	" # 832	209	16 30
0 00				" 30	" # 833	209	16 70
39 50				" 30	" # 834	209	22 48
10 00				" 30	" # 835	210	49 45
6 05				" 30	" # 836	210	50 00
11 55				" 30	" # 837	210	45 00
7 10				" 30	" # 838	210	29 00
4 00				Oct 31	" # 839	213	60 00
23 00				" 31	" # 840	213	36 00
10 40				" 31	" # 841	213	43 5
8 75				" 31	" # 842	213	25 60
0 00				" 31	" # 843	213	26 80
8 50				" 31	" # 844	214	45 50
0 00				" 31	" # 845	214	42 00
9 35				" 31	" # 846	214	45 00
9 20				" 31	" # 847	214	43 75
7 10				" 31	" # 848	214	20 00
1 60				Nov 25	" # 849	217	37 50
4 35				" 29	" # 850	217	60 00
5 80				" 29	" # 851	217	29 08
4 00				" 29	" # 852	218	8 88
3 75				" 29	" # 853	218	27 42
3 50				" 29	" # 854	218	31 40
0 00				" 29	" # 855	218	41 55

846

346

3158 40

James Walsh

Cr.

Forward 91				Forward 91			
1916	May 31	Butter	193 1 40	1916	May	Due for Labor J.B.	45 50
	" 31	Berk ck # 791	194 44 10				45 00
			45 50				45 50
1916	June 7	Pig	195 5 00	1916	June 30	Due for Labor J.B.	43 75
	" 30	Berk ck # 801	198 38 75				43 75
			43 75				43 75
1916	July 31	22 days @ 200		1916	July 31	Due for labor J.B.	44 00
	" 31	Berk-check # 811	202 44 00				44 00
			44 00				44 00
1916	Aug-31	Berk.ck. # 824	205 52 00	1916	Aug. 31	Due for Labor J.B.	52 00
			52 00				52 00
1916	Sept-30	Berk.ck # 836	210 50 00	1916	Sept-30	Due for Labor J.B.	50 00
			50 00				50 00
1916	Oct 31	Berk ck # 845	214 42 00	1916	Oct 31	Due for Labor J.B.	42 00
			42 00				42 00
1916	Nov 18	Daybook 2 Check #	216 2 10 38 15	1916	Nov 29	Due for labor J.B.	40 25
			40 25				40 25
1916	Dec 30	Check # 864	220 19 25	1916	Dec 30	Due for Labor J.B.	19 25
			19 25				19 25
1917	Apr 30	Berk.ck # 897	236 36 00	1917	Apr 30	Due for labor J.B.	36 00
			36 00				36 00
1917	May 7	veal	238 1 00	1917	May 31	Due for labor J.B.	42 25
	" 25	Pig	238 6 00			21 days	
	" 31	Berk.ck # 906	240 35 25				42 25
			42 25				42 25
1917	June 26	Meat	242 90	1917	June 30	Due for labor J.B.	50 00
	" 30	Berk ck # 916	244 49 10				50 00
			50 00				50 00
1917	July 10	Meat	245 1 20	1917	July 31	Due for labor J.B.	56 25
	" 31	Cash No 1	206 10 00			25 days @ 2.25	
	" 31	Berk ck # 931	246 45 05				56 25
			56 25				56 25
1917	Aug 23	Cash No 1	207 10 00	1917	Aug 31	Due for labor J.B.	54 00
	" 29	veal	250 1 00				
	" 31	Berk ck # 946	252 43 00				54 00
			54 00				54 00
1917	Sept 29	Berk.ck # 962	255 56 25	1917	Sept 29	Due for labor J.B.	56 25
			56 25				56 25
			381				381

1916				1916			
June		Forward 299		June		Journal 299	
"	12	Potatoes	195 1 25	"	30	Due for labor	J.B. 26 00
"	30	Butter	197 1 75				
"	30	Bank CR #799	198 23 00				
			26 00				26 00
			26 00				26 00
<hr/>				<hr/>			
1916 July 10		Potatoes	199 25	1916 July 31		Due for labor	J.B. 26 00
"	31	Butter	201 1 40				
"	31	Bank check #809	202 14 35				
"	14-21	Cash No 1	186 10 00				
			26 00				26 00
			26 00				26 00
<hr/>				<hr/>			
1916 Aug 31		Butter 8 1/2	204 50	1916 Aug 12		Due for labor	J.B. 12 00
"	12	Cash No 1	188 11 50				
			12 00				
			12 00	Gone			12 00

1916				1916			
Oct		316		Oct		316	
"	31	Daybook 2	212 1 60	"	31	Due for labor	J.B. 45 50
"	31	" "	213 1 40				
"	31	Check #844	314 42 50				
			45 50				45 50
			45 50				45 50
<hr/>				<hr/>			
1916 Nov 29		Daybook 2	217 80	1916 Nov 29		Due for labor	J.B. 43 75
"	29	" 2	217 1 40				
"	29	Check #855	218 41 55				
			43 75				43 75
			43 75				43 75
<hr/>				<hr/>			
1916 Dec 13		Daybook 2	219 4 00	1916 Dec 30		Due for labor	J.B. 38 00
"	30	" "	220 70				
"	30	Check #863	222 33 30				
			38 00				38 00
			38 00				38 00
<hr/>				<hr/>			
1917 Jan 31		Daybook 2	224 80	1917 Jan 31		Due for labor	J.B. 38 00
"	31	" 2	224 1 05				
"	31	Bank ck #870	225 36 15				
			38 00				38 00
			38 00				38 00
<hr/>				<hr/>			
1917 Feb 5		Wood	226 4 00	1917 Feb 28		Due for labor	J.B. 38 00
"	17	"	226 4 00				
"	28	Daybook 2	226 70				
"	28	Check #879	227 29 30				
			38 00				38 00
			38 00				38 00

Dr. Vaughan Fairbrother

Cr.

1916				1916			
June 19	Forward	315	13 40	June 19	Forward	315	35 00
" 30	Tickets	197	2 40				
" 30	Butter	197	3 15				
" 30	Perk CK #795	197	16 05				
			35 00				
			35 00				35 00
July 1	Potatoes	199	1 00	July 31	Due for Labor J.B.		35 00
" 10	"	199	1 00				
" 10-20	Grain	200	2 90				
" 17	Cash No 1	186	5 00				
" 26	" " 1	187	2 00				
" 31	Tickets	201	1 60				
" 31	Butter	201	2 45				
" 31	Perk. check #805	201	19 05				
			35 00				
			35 00				35 00
Aug 3	Potatoes	203	1 00	Aug 31	Due for Labor J.B.		35 00
" 4	Midds	203	2 90				
" 12	Cash No 1	188	10 00				
" 31	Butter	204	2 45				
" 31	Tickets	204	1 60				
" 31	Perk. CK #819	205	17 05				
			35 00				
			35 00				35 00
Sept 7	Daybook No 2	207	1 60	Sept 30	Due for Labor J.B.		35 00
" 23	" " 2	208	3 50				
" 30	" " 2	208	80				
" 30	" " 2	209	2 80				
" 15	Cash " 1	189	10 00				
" 30	Check #832	209	16 30				
			35 00				
			35 00				35 00
Oct 5	Cash No 1	191	5 00	Oct 31	Due for Labor J.B.		35 00
" 14	" " 1	191	5 00				
" 16	Daybook 2	212	4 00				
" 7	Daybook 2	211	3 45				
" 28	" "	212	8 80				
" 31	" "	212	1 60				
" 31	" "	213	2 80				
" 31	" #841	213	4 35				
			35 00				
			35 00				35 00

Dr.

Homer Rose

Cr.

293			293					
1916	June 30	Tickets	198	1 00	1916	June 30	Due for labor J.B.	35 00
	" 30	Berk ck # 798	198	34 00				
				35 00				
				35 00				35 00
1916	July 10	Potatoes	199	1 00	1916	July 31	Due for labor J.B.	35 00
	" 31	Tickets	201	2 40				
	" 31	Berk. check	202	31 60				
				35 00				
				35 00				35 00
1916	Aug - 3	Daybook No 2	203	1 00	1916	Aug. 31	Due for Labor J.B.	35 00
	" 31	Tickets	204	1 60				
	" 31	Berk ck # 822	205	32 40				
				35 00				
				35 00				35 00
1916	Sept - 1	Hay	206	9 00	1916	Sept - 30	Due for Labor J.B.	35 00
	" 7	Daybook No 2	206	1 92				
	" 30	" " 2	208	1 60				
	" 30	check # 834	209	22 48				
				35 00				
				35 00				35 00
1916	Oct 17	Cash No 1	191	5 00	1916	Oct 31	Due for labor J.B.	35 00
	" 31	Daybook 2	212	3 20				
	" 31	" 2 # 843	213	26 80				
				35 00				
				35 00				35 00
1916	Nov 18	Daybook No 2	216	2 80	1916	Nov 29	Due for labor J.B.	35 00
	" 29	" " "	217	80				
	" 29	check # 854	218	31 40				
				35 00				
				35 00				35 00
1916	Dec 24	Daybook 2	220	2 50	1916	Dec 30	Due for Labor J.B.	35 00
	" 30	check # 861	221	31 30				
	" 30	Daybook 2	220	1 60				
				35 00				
				35 00				35 00
1917	Jan 23	Wood	223	2 00	1917	Jan 31	Due for labor J.B.	29 60
	" 31	Tickets	224	2 40				
	" 31	Berk ck # 870	224	25 20				
				29 60			Lost 4 days	
				29 60				29 60
1917	Feb 6	Daybook 2	226	1 40	1917	Feb 28	Due for Labor J.B.	35 00
	" 28	" 2 # 877	227	31 20				
	"	" 2		2 40				
				35 00				
				35 00				35 00

Wilbur Dayton

Dr.		298		Cr.		298		
1916	June 8	Cash No 1	185	2 00	1916	June 30	Due for labor T.B.	35 00
	" 30	Daybook 2	197	2 40				
	" 30	" 2	197	3 50				
5 00	" 30	Bank check # 797	198	27 10				
5 00				35 00				35 00
				35 00				
1916	July 31	Tickets	201	2 40	1916	July 31	Due for labor T.B.	32 30
		Butter	201	2 80				
5 00		Bank check # 807	202	27 10				
5 00				32 30				
				32 30				32 30
1916	Aug 12	Cash No 1	188	1 00	1916	Aug 31	Due for Labor T.B.	35 00
	" 31	Butter	204	2 80				
5 00	" 31	Tickets	204	2 40				
5 00	" 31	Bank check # 821	205	28 80				
				35 00				
				35 00				35 00
1916	Sept 7	Daybook No 2	206	1 60	1916	Sept 30	Due for Labor T.B.	35 00
	" 22	Cash No 1	189	10 00				
5 00	" 30	Daybook No 2	208	3 20				
5 00	" 30	" " "	209	3 50				
	" 30	Check # 833	209	16 70				
				35 00				
				35 00				35 00
1916	Oct 14	Cash No 1	191	5 00	1916	Oct 31	Due for labor T.B.	35 00
5 00	" 31	Daybook 2	212	1 60				
	" 31	" 2	213	2 80				
	" 31	" 2 #842	213	25 60				
				35 00				
				35 00				35 00
1916	Nov 18	Daybook 2	216	2 38	1916	Nov 29	Due for Labor T.B.	35 00
	" 29	" "	217	2 40				
	" 29	" "	217	2 80				
	" 29	Check # 853	218	27 42				
00				35 00				
60				35 00				35 00
1916	Dec 24	Daybook 2	220	98	1916	Dec 30	Due for Labor T.B.	35 00
	" 30	" 2	220	3 40				
	" 30	" 2	220	3 50				
60	" 30	Check # 860	221	28 12				
00				35 00				
				35 00				35 00

Dr.

Dairy

Cr-

1916				1916			
		Forward	301 230	July		Forward	301 65486
July	31	Daybook No 2	201 000	"	31	Daybook No 2	201 800
"	31	" " 2	201 100	"	31	" " 2	201 805
"	31	" " 2	201 000	"	31	" " 2	201 6935
Dec.	12	" " 2	217 1125	Aug	5	Cash No 1	188 215
				"	11	" " 1	188 105
				"	29	" " 1	188 363
				"	30	" " 1	188 185
				"	31	Daybook No 2	204 785
				"	31	" " 2	204 640
				"	31	" " 2	204 6715
				Sept	1	Cash " 1	189 280
				"	1	" " 1	189 80
				"	5	" " 1	189 420
				"	15	" " 1	189 455
				"	22	" " 1	189 770
				"	29	" " 1	190 770
				"	30	Daybook No 2	208 640
				"	30	" " 2	208 6875
				"	30	" " 2	209 805
				Oct	6	Cash No 1	181 735
				"	20	" " 1	191 560
				"	13	" " 1	191 735
				"	27	" " 1	191 630
				"	31	" " 1	192 280
				"	31	" " 1	192 80
				"	31	Daybook 2	212 800
				"	31	" 2	213 700
				"	31	" 2	213 7282
				Nov	3	Cash No 1	193 700
				"	10	" " 1	193 665
				"	17	" " 1	193 700
				"	24	" " 1	194 490
				"	30	" " 1	194 280
				"	30	" " 1	194 80
				"	29	Daybook No 2	217 560
				"	30	" " 2	217 5900
				"	29	" " 2	217 700
				Dec	1	Cash No 1	195 245
				"	8	" " 1	195 245
				"	15	" " 1	195 455
							1069 81

13 55

Dr. Dairy Cr.

1916		1916		1917	
Forward	332	1355	Dec	Forward	332 1069 81
			" 22	Cash No 1	195 910
			" 29	" " 1	196 980
			" 30	" " 1	196 350
			" 30	" " 1	196 265
			" 30	Daybook 2	220 400
			" 30	" 2	220 570
			" 30	" 2	221 6238
acct not handed in by Dairy Str. Not added in in 1916					
					<u>1166 94</u>
Dec 38	Cash No 1	199	13 23		
1917				1917	
Jan 28	Cash No 1	199	13 23	Jan 5	Cash No 1 197 980
Mch 31	" " 1	200	160	" 19	" " 1 197 12 25-
				" 12	" " 1 197 11 20
				" 26	" " 1 197 12 60
				" 31	" " 1 197 560
				" 31	" " 1 197 220
				" 31	Daybook 2 224 64 52
				" 31	" 2 224 560
				Dec 31	31 " 2 (mess) 224 160
				" 31	" 2 " 224 245-
				Feb 1	Cash No 1 198 280
				" 2	" " 1 198 12 25-
				" 12	" " 1 198 11 90
				" 16	" " 1 198 945-
				" 23	" " 1 198 945-
				" 28	" " 1 198 385-
				" 28	" " 1 199 280
				" 28	Daybook 2 226 63 48
				" 28	" 2 227 640
				Jan 31	28 " 2 (mess) 227 350
				" 31	28 " 2 (") 227 240
				Mch 2	Cash No 1 199 15 75-
				" 6	" " 1 199 80
				" 16	" " 1 200 19 20
				" 17	" " 1 200 12 00
				" 23	" " 1 200 25 40
				" 29	" " 1 200 15 20
				" 30	" " 1 200 6 50
				" 31	Daybook No 2 231 78 37
				" 31	" " 2 231 4 80
				Feb 28	31 " " 2 (mess) 232 80
				Feb 28	31 " " 2 (mess) 232 280
					<u>358 437 72</u>

Dr.

Labos

Cr.

1916						
July		Forward	313	1919	85	
"	10	Cash No 1	186		3 20	
"	18	" " 1	186		2 50	
"	25	" " 1	186		3 23	
"	27	" " 1	187		90	
"	30	" " 1	187		24 00	
"	31	Daybook 2 #802	200		60 00	
"	31	Daybook 2 agr. ck #703	200		26 70	
"	31	Daybook 2	201		14 70	
"	31	" 3	201		1 53	
"	31	J. Nolan ck #803	322		40 00	
"	31	V. Fairbrother " #805	329		35 00	
Sedgwick	"	A. Oathout " #806	323		40 00	
	"	W. Dayton " #807	331		32 30	
	"	H. Rose #808	330		35 00	
	"	W. Cook #809	328		26 00	
	"	F. Hassan #810	316		48 00	
	"	J. Walsh #811	326		44 00	
	"	Daybook 2 ck #812	202		13 75	
	"	" " ck #813	202		13 50	
	Aug	1	Cash No 1	188		2 75
	"	2	" " 1	188		1 43
"	9	" " 1	188		4 00	
"	9	" " 1	188		1 00	
"	12	" " 1	188		3 00	
"	19	" " 1	188		7 00	
"	22	" " 1	188		2 45	
"	24	" " 1	188		1 05	
"	19	Daybook No 2	204		35 00	
"	26	" "2 #815 #816	204		36 00	
"	26	Cash No 1	188		10 00	
"	30	" " 1	188		40	
"	31	Daybook No 2	204		13 00	
"	31	" " 2	204		3 00	
"	31	" " 2	204		60 00	
"	31	J. Nolan ck #818	322		40 00	
"	31	V. Fairbrother " #819	329		35 00	
"	31	A. Oathout " #820	323		45 00	
"	31	W. Dayton " #821	331		35 00	
"	31	H. Rose " #822	330		35 00	
"	31	F. Hassan " #823	316		54 00	
"	31	J. Walsh " #824	326		52 00	
			335		2854 76	

313

Dr

Labor

334

116					
Aug-31	Howard	334	285	4	76
" 31	Daybook 2. CR #825	205	18	17	
" 31	" 2 " #826	205	26	25	
" 31	" 2 " #827	205	12	00	
Sept-1	Cash No 1	189	4	00	
" 4	" " 1	189	5	00	
" 18	" " 1	189	4	25	
" 26	" " 1	190	3	63	
" 28	" " 1	190	2	75	
" 30	Daybook No 2	208	14	00	
" 30	" " 2	209	3	50	
" 6	Berk & Co. #828	209	10	00	
" 16	" " " #829	209	16	00	
" 30	" " " #830	209	60	00	
" 30	J. N. Solaw CR #831	322	40	00	
" 30	V. Fairbrother " #832	329	35	00	
" 30	W. Dayton " #833	331	35	00	
" 30	H. Rose " #834	330	35	00	
" 30	F. Hassan " #835	316	52	00	
" 30	Berk & Co. CR #836	210	50	00	
" 30	" " " " #837	210	45	00	
" 30	" " " " #838	210	29	00	
" 30	Daybook No 2	210	3	84	
" 29	Cash No 1	190	2	85	
Oct-2	" " 1	191	9	5	
" 5	" " 1	191	9	8	
" 5	" " 1	191	3	55	
" 14	" " 1	191	1	12	
" 25	" " 1	191	15	00	
" 26	" " 1	191	7	5	
Oct-31	Daybook 2	213	18	76	
" 31	" 2	213	4	00	
" 31	" 2	6000			
" 31	J. N. Solaw #840	322	40	00	
" 31	V. Fairbrother #841	329	35	00	
" 31	W. Dayton #842	331	35	00	
" 31	H. Rose #843	330	35	00	
" 31	F. Hassan #844	328	45	50	
" 31	J. Walsh #845	326	42	00	
" 31	Daybook 2 #846	214	45	00	
" 31	" 2 #847	214	43	75	
" 31	" 2 #848	214	20	00	
		344	3808	30	

344

Farm

1916				1916			
	Forward	273	581 02		Towards	273	130 10
July	Cash No 1	187	3 20	Aug.	Cash No 1	188	2 00
Aug 16	" " 1	188	00 00	" 16	" " 1	188	20 50
" 19-30	" " 1	188	3 59	" 30	" " 1	188	20 00
" 24	" " 1	188	51	Sept 1	" " 1	189	5 00
Sept 1	" " 1	189	1 00	" 11-14	" " 1	189	6 00
" 18	" " 1	189	1 20	" 17	" " 1	189	35 00
" 19	" " 1	189	2 68	" 19	" " 1	189	2 25
" 23	Daybook 2	208	25 00	" 30	" " 1	190	5 00
" 25	" " 1	189	11 00	" 23	Daybook No 2	208	3 50
" 28	" " 1	190	10 00	Oct 12	Cash No 1	191	9 80
" 19	Daybook No 2	207	11 50	" 7	Daybook 2	211	3 45
" 29	Cash No 1 ^{Oct 20}	190	1 90	" 31	Cash No 1	192	5 00
Oct 27	" " 1	191	2 50	" 31	" " 1	192	2 80
" 26	" " 1	191	4 8	Nov 8	Daybook 2	215	2 40
" 30	" " 1	192	4 00	" 11	" 2	215	7 00
Nov 30	" " 1	193	4 0	" 30	Cash No 2	194	5 00
" 18	" " 1	193	6 4	" 30	" " 1	194	2 60
" 23	" " 1	194	3 9	" 2	Daybook 2	215	4 80
" 27	" " 1	194	7 97	Dec 28	Cash No 1	196	5 00
" 16	Daybook 2	216	6 25	" 30	" " 1	196	1 88
Dec 4	Cash No 1	195	3 91				
Dec 4	Cash No 1	195	2 56				
" 5	" " 1	195	35				
" 20	" " 1	195	66				
" 26	" " 1	195	1 10				
Nov 28	" " 1	194	6 0				
Dec 28	Daybook 2	220	37 12				
" 30	Cash No 1	196	1 69				
" 30	" " 1	196	2 20				
" 30	" " 1	196	37 00				
			762 42				279 08

1917				1917			
Jan 1	Cash No 1	197	25	Jan "	Cash No 1	197	3 95
" 6 8	" " 1	197	1 00	" 31	Daybook 2 (Kress)	224	4 90
" 5	Daybook 2 ch 7 63	223	8 21	" 28	Cash No 1	196	5 00
" 19	Cash No 1	197	6 08				
" 29	" " 1	197	35				
" 20	" " 1	197	18 00				
" 24	" " 1	197	1 50				
" 25	" " 1	197	40				
			337 35 79				13 2 5

Dr.

Dr.

Farm

Dr

		Forward 336	35 79	1917
130 10	Jan 25	Cash No 1 197	9 00	Jan
200	Feb 9	Cash No 1 197	3 00	Feb 1
20 50	" 9	" " 1 197	2 00	" 25
20 00	" 12	" " 1 198	75	Jan 28
5 00	" 31	" " 1 196	93	Feb 28
6 00	" 14-16	" " 1 198	4 51	Daybook 2 (Kres) 227
35 00	" 19	" " 1 198	38	227
2 25	" 20	" " 1 199	59	4 90
5 00	" 7	" " 1 199	80	4 90
3 50	" 5	Daybook 2 No 763 223	8 21	5 15
9 80	" 28	Cash No 1 199	1 69	5 00
3 45	Feb 5	" " 1 199	1 52	5 00
5 00	" 9	" " 1 199	1 50	5 00
2 80	" 12	" " 1 199	38	5 00
2 40	" 15-16	" " 1 200	2 00	5 00
7 00	" 13	" " 1 200	3 50	5 00
5 00	" 28	" " 1 200	85	5 00
2 60	" 29	" " 1 200	93	5 00
4 80	" 29	" " 1 200	60	5 00
5 00	" 30	" " 1 200	97	5 00
1 88	" 10	Daybook " 3 229	3 15	5 00
	Apr 9	" " 2 233	1 75	5 00
	" 20	Cash No 1 201	38	5 00
	" 30	Daybook No 2 ck 780 236	2 22 88	5 00
	May 5	" " 2 " 784 236	19 00	5 00
	" 14	Cash No 1 202	2 64	5 00
	" 19	" " 1 202	41	5 00
	" 24	" " 1 202	38	5 00
	" 31	" " 1 202	1 45	5 00
	" 26	Daybook No 3 ck 788 238	2 7 50	5 00
	" 9	" " 2 " 786 237	15 80	5 00
9 08	" 31	Cash No 1 203	8 00	5 00
	" 31	" " 1 203	2 30	5 00
3 95	" 2	" " 1 204	4 61	5 00
4 90	" 14	" " 1 204	9 47	5 00
5 00	" 21	" " 1 205	1 67	5 00
	" 22	" " 1 205	35	5 00
	" 25	" " 1 205	2 00	5 00
	" 25	" " 1 205	78	5 00
	" 11	Daybook No 2 794 241	8 20	5 00
	" 30	Cash No 1 205	1 00	5 00
	" 30	" " 1 205	3 80	5 00
3 25			366	5 00

Forward 336	13 25
Cash No 1 198	13 00
" " 1 198	5 00
Daybook 2 (Kres) 227	4 90
" 2 (") 232	4 90
" 2 (") 232	4 90
" 2 234	5 15
" 2 234	10 30
" 2 (Kres) 235	5 15
" 2 (") 235	5 00
Cash No 1 201	5 00
Daybook " 2 236	4 0
" No 2 Kres 239	5 15
" " 2 240	5 15
Cash No 1 203	5 00
Daybook 2 241	6 15
Cash No 1 205	5 50

366 411 59

366 103 90

Leans

cr-

1916

Sept 1	Forward	289	175	88
" 4	Daybook No 2	206	12	53
" 11	" 2	207	5	20
Oct 4	" 2 # 726	211	18	68
" 4	" 2 # 727	211	7	53
" 9	" 2 # 732	211	2	28
Nov 4	" 2 # 740	215		85
Dec 2	" 2 # 753	219	20	83
" 9	" 2 # 754	219	4	00
		<u>247 82</u>		

1916

Sept 1	Forward	289
--------	---------	-----

1917

Jan 3	Cash No 1	197	8	10
" 4	Daybook " 2 ch # 762	223	8	95
Feb 4	Cash # 1	198	11	10
Mch 7	Daybook 2 # 768	229	18	50
April 9	" No 3 # 775	233	9	06
May 4	" 2 ch # 782	237	2	00
" 4	" 2 " # 783	237	15	30
June 8	" 2 " # 792	241	2	60
" 8	" 2 " # 793	241	8	45
" 16	Cash No 1	204	2	75
July 13	Daybook No 2 ch # 790	245	26	01
Aug 11	" " 2 ch # 801	249	30	43
" 14	" " 2 " # 804	250	4	40
" 14	" " 2 " # 805	250	1	50
Sept 6	" " 2 " # 808	253	45	89
Oct 8	" " 2 " # 816	257	23	80
Nov 19	" " 2 " # 826	263	20	17
Dec 17	" " 2 " # 836	266	18	00
		<u>252 01</u>		

1917

1918

1918

1916
Nov
Nov 27
Dec 30

1917
Jan 23

1917
Oct
Nov 17
Cash No 1 213
400

Swine

Dr-

cr

1916				1916			
Nov	Forward	268	335	Nov	Forward	268	476 19
Nov 27		194	75	" 25	Cash No 1	194	139 75
Dec 30	Cash No 1	196	135	" 27	" " 1	194	18 60
				" 27	" " 1	194	9 00
				Dec 1	" " 1	195	3 00
				" 4	" " 1	195	10 00
				" 8	" " 1	195	15 00
				" 11	" " 1	195	5 00
				" 14	" " 1	195	182 36
							<u>858 80</u>
			545				

1917				1917			
Jan 23	Cash No 1	197	150	Jan 23	Cash No 1	197	30 72
				" 25	" " 1	197	225 96
				Feb 4	" " 1	198	18 07
				Mar 19	" " 1	200	28 00
				" 23	Daybook " 2	230	9 00
				Feb 28	Cash No 1	199	10 00
				April 1	" " 1	201	115 94
				" 1	" " 1	201	37 00
				" 2	Daybook 2	235	5 00
				May 3	Cash No 1	202	12 00
				" 11	" " 1	202	40 00
				" 1	Daybook No 2	237	5 00
				" 15	Cash No 1	202	15 00
				" 25	" " 1	202	20 00
				" 19	Daybook " 2	238	6 00
				" 25	" " 2	235	6 00
				" 30	Cash No 1	203	12 00
				June 2	" " 1	204	12 00
				" 4	" " 1	204	18 00
				Sept 17	" " 1	209	16 00
				" 29	Daybook No 2	254	4 00
				Oct 1	" " 2	256	3 00
				" 1	Cash " 1	210	12 00
				" 9	" " 1	210	18 00
				" 15	" " 1	210	8 00
				" 22	" " 1	210	20 00
				" 23	" " 1	210	4 00
				Nov 8	" " 1	212	8 00
				" 8	Daybook " 2	261	4 00
				" 9	Cash " 1	212	28 00
				" 11	" " 1	212	4 00
							<u>744 69</u>

1917	Forward	744 69	
" 17	Cash No 1	213	4 00
Dec 29	" " 1	215	236 94
			<u>985 63</u>
			387

387

Family

Dr.

Cr.

1916					
Nov	1	Forward	321	29	34 29
"	6	Daybook 2 #741	215	6	40
"	6	" " #743	215	52	13
10	10	Cash No 1	193	3	25
"	16	Daybook 2 #747	216	58	80
"	29	" 2 #751	216	12	03
"	29	" 2 #752	217	27	62
"	30	" 2	217	48	65
"	18	" 2	216	31	78
Dec	19	" 2	219	9	50
"	29	" 2	220	14	40
"	30	" 2	221	53	13
"	30	" 2	221	17	50
"	30	" 2	221	6	00
			<u>3 275 48</u>		

1916					
Nov	1	Forward	321	29	26

1917					
Jan	18	Daybook 2	223	902	72
"	15	" 2	223	14	00
"	31	" 2	224	53	63
Feb	1	" 2 #767	226	154	64
"	6	" 2	226	43	26
"	28	" 2	226	48	69
Mch	1	Cash No 1	199	12	61
"	13	" " 1	200		61
"	26	" " 1	200		60
"	29	" " 1	200		1 50
"	2	Daybook " 2	229	45	50
"	12	" " 2 #770	230	290	16
"	14	" " 2 #771	230		8 20
"	31	" " 2	231	54	75
"	31	" " 2	232		90
April	14	Cash No 1	201		73
"	2	Daybook 2 #773	233	9	75
"	9	" 2 #776	233		7 00
"	21	" 2 #779	234		4 00
"		" 2 #778	234	51	50
"	30	" 2	234	53	90
"	30	" 2	236		45
"	28	Cash No 1	201		1 14
May	4	Daybook No 2 ch-81	237	93	19
			<u>1853 43</u>		

1917					
Jan					
Mch	6	Daybook 2	229		5 44
May	1	Cash No 1	202	31	62
"	31	" " 1	203		3 38

Dr.

Family

Cr.

9 26	May 5-	Forward	340	185343		340	40	44
	" 7	Daybook No 2 ck #785	237	15	04			
	" 17	" " 2 #787	238	20	00			
	" 9	" " 2	238	9	36			
	" 28	Cash No 1	202		60			
	" 29	" " 1	202		145			
	" 28	Daybook " 2 ck #789	238	122	00			
	" 31	" " 2	239	52	63			
	" 31	" " 2	239		129			
	" 24	Cash No 1	202		266			
	June 2	" " 1	204		43			
	" 4	Daybook 2 ck #790	241	26	25			
	" 30	" " 2	242	57	15			
	" 30	" " 2	243		40			
	" 26	" " 2	242		936			
	July 10	Cash No 1	206		950			
	" 31	" " 1	206		280			
5 44	" 5	Daybook No 2 ck #796	245	67	72			
1 62	" 5	" " 2 ck #797	245		488			
3 38	" 10	" " 2	245		900			
	" 31	" " 2 ck #798	246		850			
	" 31	" " No 2 #799	246	13	50			
	" 31	" " 2	246		20			
	" 31	" " 2	247	53	38			
	Aug 7	Cash No 1	207		525			
	" 4	Daybook No 2 ck #800	249	274	25			
	" 29	" " 2	250		612			
	" 29	Cash No 1	208		315			
	" 31	" " 1	208		200			
	" 31	Daybook No 2	250	49	64			
	" 31	" " 2	251		25			
	Sept 5	" " 2 ck #807	253		969			
	" 26	Cash Book #	209		640			
	" 21	Daybook 2 ck #811	254	81	12			
	" 29	" " 2	254		4765			
	" 29	" " 2	255		54			
	" 29	" " 2 ck #813	256	12	35			
	Oct 6	" " 2 #814	257	191	40			
	" 6	" " 2 #815	257		2000			
	" 15	Cash No 1 #	210		320			
	" 22	Daybook 2 ck #820	258	500	00			
	" 31	" " No 2	259		4838			
	" 31	" " 2	259		130			
	" 31	" " 2	260		1000			
	" 31	" " 2	260					
0 44			376	3612	22			

Agricultural Bank

Dr-

Cr-

1916		Forward	319
Nov			
"	10	Deposit of whiteck	218 1115 00
Dec	14	" Brownkerck	219 413 52
"	26	Coupons	220 230 00
		" Brownck &	250 000 00

1916		Forward	349
Nov			
"	6	Check #742	215 30 55
"	6	" #743	215 52 13
"	6	" #744	215 65 55
"	8	" #745	215 264 54
"	16	" #746	216 6 25
"	16	" #747	216 58 80
"	16	" #748	216 6 50 00
"	20	" #749	216 411 43
"	27	" #750	216 191 58
"	29	" #751	216 12 03
"	29	" #752	217 27 62
Dec	3	" #753	219 30 83
"	9	" #754	219 4 00
"	12	" #755	219 11 25
"	13	" #756	217 15 30
"	13	" #757	219 14 25
"	19	" #758	219 9 50
"	28	" #759	220 37 12
"	29	" #760	220 74 40

1917			
Mch	12	Deposit - Brownck	230 392 63
"	27	" Coupons	230 577 50
"	30	" Farm Cash	230 100 00
Apr	10	" Farm Cash Lcks <small>book 2/200 Cash book 72-2.01</small>	201 306 54
"	23	" a f white ck.	234 100 00

1917			
Jan	4	" #762	223 8 95
"	5	" #763	228 8 21
"	5	" #764	223 114 73
"	18	" #765	223 902 72
"	19	" #766	223 400 00
Feb	1	" #767	226 154 64
Mch	7	" #768	229 18 50
"	10	" #769	229 3 75
"	12	" #770	230 290 16
"	14	" #771	230 8 20
"	24	" #772	230 8 75
April	2	" #773	233 9 75
"	9	" #774	233 31 35
"	9	" #775	233 9 06
"	9	" #776	233 7 00
"	10	" #777	233 1 75
"		" #778	234 51 50
"	21	" #779	234 4 00
"	30	" #780	236 222 08
May	4	" #781	237 93 19
"	4	" #782	237 2 00

Agricultural Bank

1917

1918

0 55	May 1	Forward 342	
52 13	" 31	Deposit Brown & White 239 443 96	
5 55	" 3	" White ck - 250 1115 00	
64 54	" 20	" White ck 254 1115 00	
6 25	" 25	(Angeline) ^{100.} (Bran, Peps) ^{2.2800} 258 328 00	
58 80	" 25	Exp Coupons - 258 657 00	
50 00	" 13	Coupons. Bran ^{192.00} Canada ^{111.50} 262 516 00	
11 43	" 30	Exp Brown CK. ^{304.29} 263 804 29	
91 58		5953-92	
12 03		Bal 2791	
27 62			
30 83			
4 00			
1 25			
15 30			
14 25			
9 50			
37 12			
14 40			
32 80			
8 95			
8 21			
4 73			
02 72			
00 00			
54 64			
18 50			
3 15			
90 16			
8 20			
8 75			
9 75			
31 35			
9 06			
7 00			
1 75			
51 50			
4 00			
22 08			
93 19			
2 00			

May 4	Forward 342	
" 4	Check #783 237 15 30	
" 5	" #784 237 19 00	
" 7	" #785 237 15 04	
" 9	" #786 237 15 80	
" 17	" #787 235 20 00	
" 26	" #788 238 27 50	
" 28	" #789 238 122 00	
June 4	" #790 241 36 25	
" 6	" #791 241 54 45	
" 8	" #792 241 2 60	
" 8	" #793 241 8 45	
" 11	" #794 241 8 20	
" 14	" #795 242 93 25	
July 5	" #796 245 67 72	
" 5	" #797 245 4 88	
" 31	" #798 246 8 50	
" 31	" #799 246 13 50	
Aug 4	" #800 249 274 25	
" 11	" #801 249 30 43	
" 11	" #802 249 14 25	
" 13	" #803 249 18 40	
" 14	" #804 250 4 40	
" 14	" #805 250 7 50	
Sept 1	" #806 253 42 25	
" 5	" #807 253 9 69	
" 6	" #808 253 45 89	
" 11	" #809 253 7 62	
" 14	" #810 253 1 90	
" 21	" #811 254 81 12	
" 22	" #812 254 46 00	
" 29	" #813 256 12 35	
Oct 6	" #814 257 191 10	
" 6	" #815 257 20 00	
" 8	" #816 257 23 80	
" 9	" #817 257 1 69 00	
" 13	" #818 257 640 00	
" 15	" #819 258 66 00	
" 22	" #820 258 500 00	
" 30	" #821 259 26 00	
Nov 12	" #822 262 11 90	
" 12	" #823 261 8 20	
" 14	" #824 262 25 39	

Labor

Dr.

Cr.

1916

1916

Nov	1	Forward	335-3808	30
"	3	Cash No 1	193	5 00
"	8	" " 1	193	12 75
"	9	" " 1	193	8 00
"	13	" " 1	193	8 94
"	4	" " 1	193	19 50
"	30	Daybook No 2	217	10 35
"	30	" " 2	217	75
"	25	" No 2 #849	217	37 50
"	29	" " #850	217	60 00
Ledger	29	J. Tolau #851	322	40 00
	29	V. Fairbrother #852	323	35 00
	29	W. Dayton #853	331	35 00
	29	H. Rose #854	330	35 00
	"	F. Hassan #855	328	43 75
	"	J. Walsh #856	326	40 25
	"	A. Williams #857	305	42 00
	"	18 Daybook No 2	216	7 00
	"	30 Cash No 1	194	7 00
	Dec	4	" " 1	196
"	30	Daybook 2	221	9 25
"	30	" 2	221	75
"	30	" 2	221	8 68
"	30	" 2 #858	221	60 00
Ledger	30	J. Tolau CR #859	322	27 72
	30	W. Dayton #860	331	35 00
	30	H. Rose #861	330	35 00
	30	W. Kress #862	348	34 00
	"	F. Hassan #863	328	38 00
	"	J. Walsh #864	326	19 25
	"	A. Williams #866	305	42 00
				456

Nov Forward 335-

1917

1917

Jan	15	Daybook 2 H.S.	223	1 12
"	31	" 2	224	7 04
"	31	" 2 H.S.	224	60 00
Ledger	31	J. Tolau CR #868	350	36 92
	31	W. Dayton #869	351	30 95
	31	H. Rose #870	330	29 60
	31	F. Hassan #872	328	38 00
	31	W. Kress #871	348	42 00
		A. Williams #873	305	28 00
			345	273 63

Dr. Labor Cr

1917		Forward	344	273	63
Jan	31	Daybook 2	225		50
Feb	6	" 2	226	4	20
"	28	" 2	226	1	75
"	28	" 2	226	6	74
"	28	" 2	227	1	60
"	28	" 2	227	60	00
"	28	Timothy Nolan CR 875	350	40	00
"	28	W. Dayton " 876	351	35	00
"	28	H. Rose " 877	330	35	00
"	28	F. Hassan " 879	328	38	00
"	28	W. Kress " 878	328	42	00
"	28	A. Williams " 880	305	17	25
"	28	Daybook 2	228		75
Jan	31	" 2	225	10	76
"	31	" 2	225	1	21
Feb	7	" 2	228	2	00
Mar	13	Cash No 1	199		72
"	5	Daybook 2	229	1	82
"	12	" 2	229	9	52
"	31	" 2	231	3	50
"	31	" 2	231	11	72
"	31	" 2 #882	231	60	00
"	31	J. Nolan CR 883	350	40	00
"	31	W. Dayton " 884	351	29	64
"	31	H. Rose " 885	355	35	00
"	31	A. Williams	305	2	00
"	31	F. Hassan CR 887	356	38	00
"	31	W. Kress " 886	348	42	00
"	31	Daybook 2	232		30
April	30	" No 2	234	11	60
"	30	" " #890	235	60	00
"	30	J. Nolan CR 891	350	45	00
"	30	W. Dayton " 892	351	32	30
"	30	H. Rose " 893	355	40	00
"	30	W. Kress " 894	357	45	00
"	30	F. Hassan " 895	356	40	00
"	30	A. Williams " 896	305	40	00
"	30	J. Walsh " 897	326	36	00
May	7	Daybook No 2	238	1	00
"	7	" " 2	238		00
			364	1195	42

1917		Forward	344		
------	--	---------	-----	--	--

Berkshire Loan and Trust Co

Dr-

Cr

1916	Nov 29	Forward	325	3188	40
	Dec 7	Deposit Daybook	195	149	75
	" 14	" " 2	196	149	80
	" 26	" " 2	196	229	52

4096.64

35 24.04

4726.71

1917

Feb 23	Deposit-Cash	199	888	61
Mar 27	" "	1	200	64 97
April 23	" "	1	201	141 54
May 7	" "	1	202	86 57
" 31	" "	1	203	136 30

O.R. Bank

1318.42

Jan 2 1917

1916	Nov 29	Forward	325	3188	40
	" 29	Check #856	218	38	15
	" 29	" #857	218	39	20
	Dec 30	" #858	221	65	00
	" "	" #859	221	27	72
	" "	" #860	221	28	12
	" "	" #861	221	31	30
	" "	" #862	221	29	00
	" "	" #863	222	33	30
	" "	" #864	222	19	25
	" "	Void, #865	00	00	00
	" "	" #866	222	30	60
	1917	Jan 31	" #867	224	60 00
	" 31	" #868	224	31	24
	" 31	" #869	225	24	49
	" 31	" #870	224	35	20
	" 31	" #871	224	22	39
	" 31	" #872	225	36	15
	" 31	" #873	225	28	00
	Feb 28	" #874	227	60	00
	Feb 28	" #875	227	34	18
	" 28	" #876	227	24	26
	" 28	" #877	227	31	20
	" 28	" #878	227	17	32
	" 28	" #879	227	29	30
	" 28	" #880	228	9	45
	Mar 29	" #881	232	230	80
	" 31	" #882	231	60	00
	" 31	" #883	231	27	00
	" 31	" #884	231	9	94
	" 31	" #885	231	29	02
	" 31	" #886	232	21	20
	" 31	" #887	231	35	80
	" 31	" #888	231	6	04
	" 31	" #889	232	30	00
	April 30	" #890	235	60	00
	" 30	" #891	235	39	46
	" 30	" #892	235	23	10
	" 30	" #893	235	30	49
	" 30	" #894	235	20	90
	" 30	" #895	235	33	80
	" 30	" #896	236	36	70

Perkshire L & Trust Co

Dr

Cr

1917				1918			
1917		Forward	346	1918		Forward	346
1840	June 1			April 30			
815	" 22	Deposit chkd cash	205 500 06	" 30		Check #897	236 36 00
920	" 28	" " " "	205 300 70	May 7		" #898	236 198 78
500	July 12	" " " "	206 105 88	May 31		" #899	240 60 00
772	Aug 3	" " " "	208 186 37	"		" #900	240 35 00
812				" 31		" #901	240 34 60
130				" 31		" #902	240 27 10
900				" 31		" #903	239 20 60
330				" 31		" #904	240 38 60
925				" 31		" #905	240 27 80
050				" 31		" #906	240 35 35
060				" 31		" #907	240 26 20
000				June 16		" #908	243 35 50
3124				" 30		" #909	243 60 00
479				" 30		" #910	243 45 00
520				" 30		" #911	243 32 48
239				" 30		" #912	243 35 10
615				" 30		" #913	243 34 40
800				" 30		" #914	244 38 60
000				" 30		" #915	244 43 00
418				" 30		" #916	244 49 10
426				" 30		" #917	244 6 00
3120				" 30		" #918	244 25 50
732				July 13		" #919	245 34 55
930				" 13		" #920	245 26 01
945				" 16		" #921	245 11 50
080				" 28		" #922	246 16 00
000				" 28		" #923	246 20 00
700				" 30		" #924	248 60 00
994				" 31		" #925	247 40 80
902				" 31		" #926	247 33 00
120				" 31		" #927	247 37 00
580				" 31		" #928	247 33 85
604				" 31		" #929	247 38 60
000				" 31		" #930	247 32 32
000				" 31		" #931	248 45 05
946				" 31		" #932	248 19 50
310				" 31		" #933	248 19 25
049				" 31		" #934	248 13 15
090				Aug 11		" #935	251 26 00
380				" 11		" #936	251 16 00
670							

Dr.

William Kress.

Cr.

1916	Dec 30	Cash No 1	196	5 00	1916	Dec 30	Due for Labor T.B.	34 00
"	30	Check # 862	221	29 00				
				34 00				
				<u>34 00</u>				<u>34 00</u>
1917	Jan				1917	Jan 31	Due for Labor T.B.	42 00
Dec 31		Wood	224	4 00	Jan 31			
" 8		Beef	224	98				
" 9		Flour	224	4 90				
" 19		Wood	224	4 00				
" 26		Beef	224	1 68				
" 31		Tickets	224	1 60				
" 31		Butter	224	2 45				
Jan 31		Check # 871	224	22 39				
				42 00				42 00
				<u>42 00</u>				<u>42 00</u>
1917	Jan 4	Beef	227	2 52	1917	Feb 28	Due for Labor T.B.	42 00
" 6		Flour	227	4 90	Feb 28			
" 9		Wood	227	4 00				
" 10		Beef	227	3 36				
" 27		Wood	227	4 00				
" 31		Butter	227	3 50				
" 31		Tickets	227	2 40				
Feb 28		Check # 878	227	17 32				
				42 00				42 00
				<u>42 00</u>				<u>42 00</u>
Feb 4		Beef	232	8 78	1917	Mar 31	Due for Labor T.B.	42 00
" 8		Flour	232	4 90	Mar 31			
" 13		Wood	232	4 00				
" 17		Beef	232	2 52				
" 19		Wood	232	2 00				
" 28		Ticket	232	80				
" 28		Butter	232	2 80				
Mar 31		Check # 886	232	21 20				
Mar				42 00				42 00
				<u>42 00</u>				<u>42 00</u>
1917	Mar 4	Beef	232	2 24				
" 13		Flour	232	4 90				
" 13		Beef	232	2 24				
" 17		Wood	232	2 00				
" 31		Ticket	232	80				
" 31		Butter	232	3 15				
				15 33				

The balance of the wages paid m^{ch} 31 and this amount 15.33 was cancelled - per agreement.

Page 76.14 Forward

Poultry

Dr.

Cr.

34 00
4 50
42 00
2 00
2 50
2 00
2 00
2 00
00
00
00
ount

310	310	214	20 00
Dec 2	Cash No 1	214	20 00
Page 269			
214			
267			
76.14			
1.60			
4.00			
4.00			
42			
<u>86.16</u>			
382			

1919	310		
Jan 5	Cash No 1	197	50
" 12	" " 1	197	75
" 19	" " 1	197	1 00
" 26	" " 1	197	1 00
" 31	Daybook 2	225	50
Feb 2	Cash No 1	198	1 00
" 12	" " 1	198	75
" 28	" " 1	198	2 50
" 28	Daybook 2	228	75
Mar 2	Cash No 1	199	1 25
" 16	" " 1	200	2 40
" 23	" " 1	200	1 80
" 29	" " 1	200	2 49
" 31	Daybook 2 (finney)	232	90
" 31	" 2 (label)	232	30
April 6	Cash No 1	201	1 80
" 14	" " 1	201	1 50
" 20	" " 1	201	2 10
" 27	" " 1	201	2 24
" 30	Daybook No 2	236	2 85
May 4	Cash No 1	202	3 52
" 11	" " 1	202	4 20
" 18	" " 1	202	3 85
" 25	" " 1	202	3 85
" 31	Daybook No 2	239	1 99
June 1	Cash No 1	204	3 85
" 8	" " 1	204	1 75
" 15	" " 1	204	2 00
" 22	" " 1	205	2 10
" 29	" " 1	205	1 75
" 30	Daybook 2	243	4 77
July 6	Cash No 1	206	1 40
" 13	" " 1	206	1 52
" 20	" " 1	206	2 28
" 27	" " 1	206	2 40
" 31	Daybook " 2	246	60
Aug 3	Cash " 1	207	1 60
" 10	" " 1	207	1 26
" 31	Daybook " 2	257	53
Sept 29	" " 2	255	1 54
" 7	Cash " 1	209	1 00
		349	76 14

Timothy Nolan

322

322

1917				1917			
Jan 3	Daybook 2	223	4 00	Jan 31	Due for Labor	J.B.	36 92
" 15	" 2	223	1 68				
" 31	Berk ck # 868	224	31 24				
			36 92				36 92
Feb 1	Wood	226	4 00	Feb 28	Due for labor	J.B.	40 00
" 6	Daybook 2	226	1 82				
" 28	" 2 ck # 875	227	34 18				
			40 00				
			40 00				40 00
Mar 1	Daybook 2	229	4 00	Mar 31	Due for labor	J.B.	40 00
" 23	" "	230	9 00				
" 31	" 2 ck # 883	231	27 00				
			40 00				40 00
			40 00				40 00
Apr 1	Deef-	233	1 54	Apr 30	Due for Labor	J.B.	45 00
" 2	Wood	233	4 00				
" 30	Berk-ck # 890	235	39 46				
			45 00				
			45 00				45 00
May 4	Hay-	237	5 00	May 31	Due for labor	J.B.	45 00
" 7	wood	237	4 00				
" 9	veal	238	1 00				
" 31	Berk ck # 900	240	35 00				
			45 00				45 00
June 30	Berk ck # 910	243	45 00	June 30	Due for labor	J.B.	45 00
			45 00				45 00
July 3	Potatoes	245	3 00	July 31	Due for labor	J.B.	45 00
" 10	Meat	245	1 20				
" 31	Berk ck #	247	40 80				
			45 00				45 00
Aug 1	Hay	249	9 00	Aug 31	Due for labor	J.B.	45 00
" 29	Berk ck	250	1 40				
" 31	Berk ck # 940	251	34 60				
		2	45 00				45 00
Sept 29	Hay	253	9 00	Sept 29	Due for labor	J.B.	45 00
" 29	Berk ck # 955	255	36 00				
			45 00				45 00
Oct 12	Pears	257	50	Oct 31	Due for labor	J.B.	40 00
" 13	lawls	257	3 08				
" 31	Berk ck # 973	259	41 42				
			45 00				40 00
		374				374	

Wilbur Dayton

Dr.

Cr.

331

331

1917				1917			
36 92	Jan 22	Daybook 2	223 1 36	Jan 31	Due for Labor	F.B.	30 95
	" 31	" 2	224 2 80				
	" 31	" 2	224 2 40				
6 92	" 31	Berk ck #869	225 24 49		Lost 3 days		
0 00			30 95				30 95
	Feb 13	Food	226 4 00	Feb 28	Due for labor	F.B.	35 00
	" 6	Daybook 2	226 1 54				
	" 28	" 2	226 2 80				
0 00	" 28	" 2	227 2 40				
	" 28	" 2 ck #876	227 24 26				
0 00			35 00				35 00
	Feb 28	Daybook 2	229 3 36	Mar 31	Due for Labor	F.B.	29 64
	" 5	" 2	229 5 44				
0 00	" 14	Cash No 1	200 5 00				
0 00	" 31	Daybook No 2	231 3 50				
5 10	" 31	" " 2	231 2 40				
	" 31	" " 2 #884	231 9 94				
		Off. 4 days	29 64				29 64
			29 64				29 64
0 00	Apr 20	Shoes	234 5 15	Apr 30	Due for labor	F.B.	32 30
0 00	" 30	Butter	234 2 45				
	" 30	Tickets	235 1 60				
	" 30	Berk ck #892	235 23 10				
		Lost days	32 30				
0 00			32 30				32 30
0 00	May 9	Veal	238 1 00	May 31	Due for labor	F.B.	40 00
0 00	" 31	Butter	239 2 80				
	" 31	Tickets	239 1 60				
	" 31	Berk ck #901	240 34 60				
			40 00				40 00
0 00	June 26	Meat	242 1 62	June 30	Due for labor	F.B.	40 00
0 00	" 30	Butter	242 3 50				
	" 30	Milk	243 2 40				
0 00	" 30	Berk ck #911	243 32 48				
0 00			40 00				40 00
	July 10	Meat	245 1 80	July 31	Due for labor	F.B.	40 00
0 00	" 31	Butter	247 2 80				
0 00	" 31	Milk	247 2 40				
	" 31	Berk ck #926	247 33 00				
			40 00				40 00
0 00	Aug 29	Veal	1 62	Aug 31	Due for labor	F.B.	40 00
	" 31	Tickets 240-Butter 350	250 5 90				
			7 52				363 40 00

Medical Department

306

E. J. Neale Trustee

1917

1917

Agricultural Bk

306

Feb 28	Crittendon CK-	228	149	30
Mar 9	Brown Herb ck	229	385	13
" 10	Crittendon CK-	229	750	00
" 20	" "	230	100	00
Apr. 13	" "	233	200	00
" 13	A. J. White "	233	100	00
May 11	Brown Herb ck	237	387	46
" 18	Crittendon ck	238	200	00
" 12	A. J. White ck & bal	238	56	50
June 20	Meyers check-	242	435	00
" 23	Crittendon "	242	200	00
" 25	Belson Sward Co V.V	242	208	
July 24	Crittendon ck	246	100	00
" 27	A. J. White CK	246	1115	00
Aug 11	Williams ck V.V.	249	499	60
" 31	A. J. White ck	252	1115	00
Sept 28	" " " (Canada)	254	111	50
" 28	Ketchum & Co V.V.	254	61	21
Oct 24	Williams Mfg. Co V.V.	258	224	00
Nov 23	Brown Herb ck-	263	304	29
Dec 24	Williams Mfg V.V.	268	560	00
Dec.	Various small cks V.V.		26	52
	34 in pro		7082	59

Mar 12	Deposit Brown ck	230	392	63
May 31	" Brown & White ck	239	443	96
Aug 3	" White ck	250	1115	00
Sept 20	" " "	254	1115	00
Nov 13	" Canada "	262	111	50
" 30	" Brown "	263	304	29

1918

1918

34 in pro

Jan 16	Day Book	270	99	65
--------	----------	-----	----	----

348238

Cr.

Dr. Medical Department
 307 E. J. Neale Manager 307

1917		Pittsfield Nat. Bk.		1917		Agricultural Bk #764		223 114 73	
Jan 5				Jan 5					
Jan 19	Deposit Agr. ck #766	223	400 00	Mar 24	Agricultural Bk #772	230		8 75	
Mar 12	" Crittenton cks	229	899 30		Daybook 2				
Mar 27	" " ck	230	100 00						
Apr 23	" " "	234	200 00						
May 31	" " "	239	200 00						
June 22	" Meyer's "	242	435 00						
" 28	" Crittenton "	243	200 00						
Aug 3	" " "	249	100 00						
" 21	" Williams ck	250	499 60						
Oct 25	" Williams "	258	224 00						
Dec 13	" Agr. ck. 833	266	300 00						
			355 57 90						123 48

Deposits 355 7 90
 Cks drawn 123 48
 Farm Cash 81 61

Whole amt returned to business 376 2 99

238

1918

Dr. Pittsfield National Bank.

Cr.

May 24	Bal over statement	277	513 26
"	Check 76	277	230 01

1918

Grain

1917					1917							
Forward 96					Forward 96							
March	29	Daybook No 2	232	230	80	Feb	1	Cash No 1	198	167	34	
April	9	" " 2	774	233	31	35	April	3	Daybook No 2	235	215	
"	"	" No 2	ck # 898	236	198	78	May	5	" " 2	239	255	
June	6	Daybook 2	ck # 791	241	54	45	June	2	" " 2	241	245	
July	16	" 2	ck # 921	245	11	50	Aug	11	" " 2	249	285	
Aug	11	" 2	" # 802	249	14	25	Oct	22	Cash " 1	210	128	00
Sept	1	" 2	" # 806	253	42	25	Nov	13	Daybook " 2	262	192	00
"	14	" 2	" # 809	253	7	62						
"	22	" 2	" # 812	254	46	00						
Oct	13	" 2	" # 818	257	640	00						
"	15	" 2	" # 819	258	66	00						
"	30	" 2	" # 821	259	26	00						
					1369 00							
					497 34							

1918

1918

Harner Rose

Dr.

Cr

830

1917

830

17 34	2	Daybook 2	229	238	Mch 31	Due for labor	J.B.	35 00
2 15	17	" 2	230	200				
2 35	31	" 2	231	160				
2 45	31	" 2 #885	231	29 02				
2 85				35 00				35 00
8 00				35 00				35 00
2 00	1917 Apr 1	Beef	232	1 96	1917 April 30	Due for labor	J.B.	40 00
	" 20	Flour	234	5 15				
	" 30	Tickets	235	2 40				
	" 30	Bank ck # 893	235	3 0 49				
				4 0 00				
				4 0 00				40 00
7 34	1917 May 7	Hay	237	3 00	1917 May 31	Due for labor	J.B.	40 00
	" 19	Pig	238	6 00				
	" 9	Veal	238	90				
	" 23	Potatoes	238	3 00				
	" 31	Bank ck # 902	240	27 10				
				4 0 00				40 00
	1917 June 26	meat	242	90	1917 June 30	Due for labor	J.B.	40 00
	" 30	Tickets	243	4 00				
	" 30	Bank ck # 912	243	35 10				
				4 0 00				40 00
	1917 July 10	Meat	245	1 40	1917 July 31	Due for labor	J.B.	40 00
	" 31	tickets	247	1 60				
	" 31	Bank ck # 927	247	37 00				
				4 0 00				40 00
	1917 Aug 1	Hay	249	9 00	1917 Aug 31	Due for labor	J.B.	40 00
	" 29	Veal	250	80				
	" 31	Dairy	250	2 40				
	" 31	Bank ck # 942	251	27 80				
				4 0 00				40 00
	1917 Sept 29	Dairy	254	1 60	1917 Sept 29	Due for labor	J.B.	40 00
	" 29	Bank ck # 957	255	38 40				
				4 0 00				40 00
	1917 Oct 4	Meat	256	1 20	1917 Oct 31	Due for Labor	J.B.	40 00
	" 5	Wood	256	4 00				
	" 11	Pears	257	1 00				
	" 13	Lamb	257	2 55				
	" 31	Dairy	259	80				
	" 31	Bank ck # 975	259	30 45				
				4 0 00				40 00
			375-					375-

Frank Hassan

328

328

1917				1917			
Mch 31	Daybook 2	231	1 40	Mch 31	Due for labor	J.B.	38 00
" 31	" 2	231	80				
" 31	" 2 on 884	231	35 80				
			38 00				38 00
			38 00				38 00
<hr/>				<hr/>			
April 15	Flour	234	5 15	April 30	Due for labor	J.B.	40 00
" 30	Butter	234	1 05				
	Berk ck # 895	235	33 80				
			40 00				
			40 00				40 00
<hr/>				<hr/>			
May 31	Daybook 2	239	1 40	May 31	Due for labor	J.B.	40 00
" 31	Berk ck # 904	240	38 60				
			40 00				40 00
<hr/>				<hr/>			
June 30	Daybook 2	242	1 40	June 30	Due for labor	J.B.	40 00
" 30	Check # 914	244	38 60				
			40 00				40 00
<hr/>				<hr/>			
July 31	Daybook 2	347	1 40	July 31	Due for labor	J.B.	40 00
July 31	check	347	38 60				
			40 00				40 00
<hr/>				<hr/>			
Aug 31	Butter	250	1 75	Aug 31	Due for labor	J.B.	40 00
" 31	Berk ck # 944	252	38 25				
			40 00				40 00
<hr/>				<hr/>			
Sept 29	Dairy (80-175)	254	2 55	Sept 29	Due for labor	J.B.	40 00
" 29	Berk ck # 959		37 45				
			40 00				40 00
<hr/>				<hr/>			
Oct 31	Dairy		80	Oct 31	Due for labor	J.B.	40 00
" 31	"		1 40				
" 31	Berk ck # 976		37 80				
			40 00				40 00
<hr/>				<hr/>			
Nov 16	Wood	262	4 00	Nov 30	Due for labor	J.B.	40 00
" 30	Dairy	263	1 05				
" 30	Berk ck # 992	264	34 95				
			40 00				40 00
<hr/>				<hr/>			
Dec 9	Flour	265	11 75	Dec 31	Due for labor	J.B.	40 00
" 31	Dairy	267	2 55				
" 31	Berk ck # 1000	267	25 70				
			40 00				40 00
<hr/>				<hr/>			
Jan 26	Potatoes 1 bu	271	1 25				
31	Dairy	271	1 40				

Wm Dress

Forward 348

Forward 348

				1917				
8 00	1	Beef-	235	2 80	April 30	Due for labor	J.B.	45 00
	2	Pig	235	5 00				
	3	Feed	235	2 15				
8 00	12	Wood	235	4 00				
8 00	13	Flour	235	5 15				
0 00		Moving Exp-	235	5 00				
	30	Berk ck #894		20 90				
				45 00				
				45 00				45 00
0 00	1	Pig	239	5 00	1917 May 31	Due for labor	J.B.	45 00
0 00	5	Midds	239	2 55				
	9	Meal	239	1 00				
0 00	9	Cash No 1	202	10 00				
0 00	12	Flour	239	5 15				
	31	Butter	239	70				
0 00	31	Berk. Lt Jck #903	239	20 60				
0 00				45 00				
				45 00				45 00
0 00	1	Wood	241	2 00	1917 June 30	Due for Labor	J.B.	45 00
0 00	2	Midds	241	2 45				
	11	Flour	241	6 15				
0 00	30	Berk-ck # 913	243	34 40				
0 00				45 00				
				45 00				45 00
0 00	12	Flour	246	6 15	1917 July 31	Due for Labor	J.B.	45 00
0 00	31	Moving	246	5 00				
0 00		Berk ck # 928	247	33 85				
				45 00				
				45 00				45 00
0 00	11	Midds & flour	249	9 00	1917 Aug 31	Due for labor	J.B.	45 00
0 00	31	Butter	250	1 40				
0 00	31	Berk-ck # 943	251	34 60				
				45 00				
				45 00				45 00
0 00	29	Flour	254	6 30	1917 Sept 29	Due for labor	J.B.	45 00
0 00	29	Pig	254	4 00				
0 00	29	Butter	254	35				
	29	Berk-ck # 958		34 35				
				45 00				
				45 00				45 00
0 00	1	Pig	256	3 00	1917 Oct 31	Due for Labor	J.B.	45 00
	12	Midds flour	258	8 65				
	18	Wood	258	4 00				
	31	Berk ck # 977	260	29 35				
				45 00				
				45 00				45 00

Dairy

1917

333

Mch 31	Forward	333	14 86
May 31	Cash No 1	203	3 00
July 31	" " 1	207	40

1917

Mch 31	Forward	333	437 72
" 31	Cash No 1	200	0 00
" 31	Daybook No 2	232	80
" 31	" " 2	232	3 15
Apr. 6	Cash No 1	200	16 00
" 14	" " 1	201	21 20
" 18	" " 1	201	3 00
" 20	" " 1	201	22 00
" 27	" " 1	201	22 00
" 30	" " 1	201	2 80
" 30	" " 1	201	3 80
" 30	Daybook No 2	234	6 30
" 30	" " 2	234	65 50
" 30	" " 2	235	4 00
May 4	Cash No 1	202	18 00
" 8	" " 1	202	2 00
" 11	" " 1	202	17 60
" 18	" " 1	202	18 00
" 25	" " 1	202	14 40
" 31	" " 1	203	3 80
" 31	Daybook No 2	239	70
" 31	" " 2	239	72 95
" 31	" " 2	240	2 80
June 1	Cash No 1	204	12 40
" 8	" " 1	204	12 00
" 15	" " 1	204	18 00
" 19	" " 1	204	20 00
" 22	" " 1	205	20 00
" 29	" " 1	205	18 40
" 30	" " 1	205	3 00
" 30	Daybook No 2	242	76 65
" 30	" " 2	243	6 40
" 30	" " 2	244	3 50
July 6	Cash No 1	206	20 00
" 7	" " 1	206	8 60
" 13	" " 1	206	18 00
" 20	" " 1	206	18 40
" 27	" " 1	206	15 20
" 31	Daybook No 2	247	76 90
" 31	Cash No 1	207	3 00
" 31	" " 1	207	2 80
Aug 3	" " 1	207	15 22

18 26

112699

Dairy

Rev.

Dr

		1911					
	Forward	18	26	Aug 10	Forward	1126	99
	Cash No 1	208	1.25	" 10	Cash No 1	207	9 60
				" 17	" " 1	207	15 60
				" 20	" " 1	207	2 10
				" 24	" " 1	208	10 40
				" 31	" " 1	208	3 35
				" 31	" " 1	208	4 80
				" 31	Daybook No 2	250	76 29
				Sept 7	Cash No 1	209	11 40
				" 14	" " 1	209	10 00
				" 21	" " 1	209	13 95
				" 28	" " 1	209	9 90
				" 29	" " 1	209	4 05
				" 29	Daybook No 2	254	7 3 30
				Oct 5	Cash No 1	210	8 10
				" 11	" " 1	210	4 50
				" 19	" " 1	210	4 50
				" 23	" " 1	210	14 40
				" 26	" " 1	210	6 75
				" 31	" " 1	211	2 75
				" 31	Daybook No 2	259	70 23
				Nov 2	Cash No 1	212	9 20
				" 1	Daybook No 2	261	2 80
				" 9	Cash " 1	212	4 95
				" 16	" " 1	213	4 50
				" 23	" " 1	213	4 05
				Oct 31	" " 1	211	85 60
				Nov 30	" " 1	213	3 75
				" 30	Daybook " 2	264	70 15
				" 30	Cash No 1	213	6 75
				" 31	Daybook No 2	265	1 75
				Dec 1	Cash No 1	214	6 75
				" 7	" " 1	214	7 65
				" 15	" " 1	214	8 55
				" 23	" " 1	214	9 90
				" 31	" " 1	215	1 40
				" 31	Daybook " 2	267	74 09
						<u>1782</u>	<u>80</u>

19 51

Hay & Straw

317

May 1	Forward	317	344 27
" 4	Daybook No 2	237	5 00
" 7	Cash No 1	202	43 00
" 7	Daybook No 2	237	3 00
" 29	" " 2	239	4 40
" 29	Cash No 1	203	31 95
" 31	" " 1	203	15 00
June 2	" " 1	204	76 36
" 2	" " 1	204	22 50
" 8	" " 1	204	35 00
" 9	" " 1	204	27 70
" 27	" " 1	205	32 70
" 29	" " 1	205	60 44
" 29	" " 1	205	39 84
July 28	" " 1	206	20 00
" 28	" " 1	206	75 92
" 30	" " 1	206	56 5
" 30	" " 1	206	41 47
" 30	" " 1	206	57 00
Aug 1	" " 1	207	37 90
" 24	" " 1	208	42 77
" 1	Daybook No 2	249	21 00
Sept 15	Cash No 1	209	97 17
" 15	" " 1	209	80 00
" 5	Daybook No 2	253	9 00
Oct 8	Cash No 1	210	112 35
" 27	Daybook No 2	258	9 00
Nov 13	Cash " 1	212	66 90
Nov 28	" " 1	213	101 09
Dec 17	" " 1	214	65 00
" 29	" " 1	215	91 00
			1674 88

1918

Jan 14	Daybook	270	32 44
" 31	" "	271	27 20
23	Cash "	1	15 40

1918

Jan 3

Potatoes

br-

4 27
5 00
3 00
3 00
4 40
31 95
15 00
46 36
22 50
35 00
37 70
32 70
30 44
39 84
20 00
75 92
5 65
1 47
7 00
37 90
2 77
1 00
7 17
8 00
9 00
66 90
01 09
65 00
91 00
4 38
32 44
27 20
15 40

1917					
May	20	Toward	311	83	35
"	23	Daybook No 2	238	3	00
"	31	Cash No 1	283	8	50
June	4	" " 1	204	7	50
"	6	" " 1	204	10	50
"	8	" " 1	204	18	00
"	9	" " 1	204	18	00
"	12	" " 1	204	21	00
"	13	" " 1	204	4	50
"	15	" " 1	204	6	00
"	16	" " 1	204	3	00
"	21	" " 1	204	3	00
"	9	Daybook No 2	241	1	00
"	18	" " 2	241	4	00
"	30	Cash No 1	285	15	00
July	3	Daybook No 2	245	3	00
"	4	" " 2	245	3	00
Aug	4	" " 2	249	2	00
Nov	4	Cash " 1	212	18	00
"	25	" " 1	213	13	50
Dec	19	" " 1	214	1	50
"	22	" " 1	214	43	50
				<u>515 85</u>	
"	31	Family L. & Nees 268	243	00	
				<u>758 35</u>	

1918

Jan 3 Error opposite 269 3.60

1918

Jan 3 Check Acct. 269 12 60
 " 23 Day Book 271 47 60
 26 " " 271 1 25
 17 Cash Book No 2 1 153 00

32 44
27 20
15 40

Stock

Cr-

1917				1917			
May	1	Forward	327	May	1	Forward	327 437 01
"	8	Cash No 1	203 35	"	9	Daybook 2	238 17 61
"	31	" " 1	203 350	"	9	" 2 Press	239 1 00
				"	31	Cash No 1	203 9 60
				June	25	" " 1	205 18 5 00
				"	26	Daybook " 2	242 17 96
				"	26	" " 2	244 3 96
				"	30	Cash " 1	205 1 00
				July	12	" " 1	206 7 15
				"	10	Daybook No 2	245 21 38
				"	31	Cash No 1	207 1 00
				Aug	29	Daybook No 2	350 8 62
				"	31	Cash No 1	208 9 0
				"	31	" " 2	208 1 00
				"	31	" " 1	208 5 80
				Sept	24	" " 1	209 250 00
				Oct	4	Daybook No 2	256 2 40
				"	16	Cash No 1	210 4 90
				"	31	Daybook No 2	260 15 60
				Dec	13	Cash No 1	214 16 80
				"	24	" " 1	214 4 68
				"	11	Daybook No 2	266 8 42
				"	15	" " 2	266 3 78
			3 85			1020.57	1020 57
				Dec	31	Daybook 2	268 36 30
							1056 87

1918

1918

22.

Wilbur Dayton

Ac-

Forward 351

Forward 351

1917				1917			
37 01	Aug 31	Forward	351 7 52	Aug 31	Forward	351 40 00	
17 61	" 31	Bank ck # 941	251 32 48				40 00
1 00			40 00				
9 60	Sept 29	Dairy 240-280	254 5 20	Sept 29	Due for labor	J.B. 40 00	
15 00	" 29	Bank ck # 956	255 34 80				40 00
17 96			40 00				
3 96	Oct 4	Veal	256 1 20	Oct 31	Due for labor	J.B. 40 00	
1 00	" 5	Wood	256 4 00				
7 15	" 11	Peats	257 2 00				
21 38	" 13	Lamb	259 8 30				
1 00	" 31	Dairy	259 2 80				
3 62	" 31	"	259 2 40				
90	" 31	Bank ck # 974	259 24 30				40 00
1 00			40 00				
5 80	Nov 7	Daybook	261 2 50	Nov 30	Due for labor	J.B. 32 30	
50 00	"	Cash No 1	213 15 00				
2 40	" 30	Dairy	264 5 10				
4 90	" 30	Bank ck # 989	264 9 70				
15 60			32 30				32 30
16 80			32 30				
4 68	Dec 6	Wood	265 4 00	Dec 31	Due for labor		35 38
8 42	" 15	Beef	266 3 78				
3 78	" 31	Dairy	267 4 40		off 8 days		
	" 31	Bank ck # 997	267 23 20				35 38
			35 38				
20 57	Jan 12	Wood	270 4 00				
96 30	31	Sary ²⁸⁰⁺¹⁶⁰	271 4 40				
6 87	31	Bank ck # 1006	272 21 37				

Dr.

Laboi

Cr-

Aug 31	Forward	364	2174	33	
" 31	Daybook No 2	246		40	
" 31	" " 2	247	11	72	
" 31	" " 2 ^{or}	247	60	00	
" 31	J Nolan ck #925	350	45	00	
" 31	W. Dayton " #926	351	40	00	
" 31	H Rose " #927	355	40	00	
" 31	F Hassan " #928	356	40	00	
" 31	W. Kress " #928	357	45	00	
" 31	A Williams " #930		45	00	
" 31	J Walsh " #931	326	56	25	
" 31	Daybook No 2 ck #932	248	19	50	
" 31	" " " #933	248	19	25	
" 31	" " " #934	248	13	15	
" 31	Cash No 1	207		50	
Aug 3	" " 1	207	230		
" 29	Daybook No 2	250	198		
" 29	" " 2	250	360		
" 29	Cash No 1	208	60		
" 31	" " 1	208	95		
" 31	Daybook No 2	250	10	10	
" 31	" " 2	251	28		
" 15	Cash No 1	208	25	00	
" 31	" " 1	208	11	50	
" 31	" " 1	208	2	00	
" 11	Daybook No 2 ^{ck} #935	251	26	00	
" 11	" " 2 #936	251	16	00	
" 20	" " 2 #937	251	11	93	
" 20	" " 2 #938	251	16	00	
" 31	" " 2 #939	251	60	00	
" 31	J Nolan ck #940	350	45	00	
" 31	W. Dayton " #941	363	40	00	
" 31	H. Rose " #942	355	40	00	
" 31	W. Kress " #943	357	45	00	
" 31	F Hassan " #944	356	40	00	
" 31	A Williams " #945	369	60	75	
" 31	J Walsh " #946	326	54	00	
" 31	Daybook 2 ck #947	252	10	00	
" 31	" 2 " #948	252	38	25	
" 31	" 2 " #949	252	3	38	
Sept 1	" 2 " #950	253	14	60	
" 8	" 2 " #951	253	16	00	
		372	2205	32	

Farm

br

1917			1917			1917		
July 1	Forward	337 41 159	July 1	Forward	337 103 90			
" 12	Cash No 1	206 2 50	" 31	Daybook 2	246 5 00			
" 19	" " 1	206 1 22	" 12	" " No 2	246 6 15			
" 28	" " 1	206 3 75	" 31	Cash No 1	207 5 00			
" 27	" " 1	206 2 80	Aug 30	" " 1	207 1 60			
" 31	" " 1	206 2 85	Aug 30	" " 1	208 5 00			
" 13	Daybook No 2 ck 919	245 34 55	" 31	" " 1	208 6 15			
" 31	Cash No 1	206 1 90	" "	Daybook " 2	249 6 15			
" 31	" " 1	207 2 80	Sept 7-11	Cash No 1	209 6 25			
Aug 3	" " 1	207 1 45	" 14-15	" " 1	209 8 31			
" 7	" " 1	207 7 5	" 19-20	" " 1	209 15 90			
" 31	" " 1	208 3 95	" 29	" " 1	209 5 00			
" 11	Daybook No 2	249 18 40	" 29	Daybook No 2	354 6 30			
Sept 14	" " 2 ck 810	253 1 90	Oct 6-8	Cash No 1	210 2 50			
" 27	Daybook No 2	209 5 25	" 9	" " 1	210 12 00			
" 28	Cash " 1	209 1 30	" 11	Daybook No 2	257 3 50			
" 29	" " 1	209 1 30	" 16	Cash No 1	210 3 50			
" 29	" " 1	209 10 00	Oct 26	" " 1	210 5 00			
Oct 9	Daybook " 2	257 16 9 00	" 12	Daybook No 2	258 8 65			
" 17	Cash " 1	210 3 00	" 30	Cash No 1	211 2 50			
" 17	" " 1	210 1 21	" 30	" " 1	211 5 50			
" 27	" " 1	211 3 00	Nov 2	Daybook " 2	261 1 50			
" 27	" " 1	211 1 25	" 6	" " "	261 7 00			
" 27	" " 1	211 2 34	" 7	" " "	261 4 35			
" 31	" " 1	211 6 8	" 7	Cash " 1	212 60			
Nov 2	" " 1	212 1 00	" 8	" " 1	212 5 00			
" 20	" " 1	213 2 50	" 8	Daybook " 2	261 1 50			
" 24	" " 1	213 8 25	" 9	Cash " 1	212 14 80			
" 27	" " 1	213 4 00	" 12	Daybook " 2	261 4 50			
" 26	Daybook " 2	263 8 78	" 14	" " "	262 2 40			
" 27	" " 2	263 3 80	" 14	" " "	262 10			
" 30	Cash " 1	213 1 45	" 14	" " "	262 1 20			
		<u>728 52</u>	" 10	Cash " 1	212 5 00			
			" 11	" " 1	212 1 25			
			" 11	" " 1	212 1 25			
			" 17	Daybook " 2	261 2 50			
			" 21	" " 2	268 6 15			
			" 17	Cash " 1	213 25			
			" 20	" " 1	213 1 50			
			" 21	" " 1	213 2 00			
			" 25	" " 1	213 2 55			
			" 28	" " 1	213 40			
			" 30	" " 1	213 6 15			
					<u>294 56</u>			

1917
 Dec 7
 " 8
 " 18
 " 19
 " 24
 " 28
 " 29
 1918
 Jan 3
 " 5
 " 9
 " 21
 " 6
 " 8
 " 3
 " 14
 " 17
 " 18
 " 19
 " 22
 " 23

52

Farm

62

1917				1917			
		Forward	718 52		Forward	294 56	
03 90	Dec 30	Cash No 1	213	5 00	Dec 7	Cash No 1	214 1 00
5 00	Dec 7	" " 1	214	56	" 6	Daybook No 2	265 2 30
6 15	" 8	" " 1	214	12 00	" 28	Cash No 1	215 5 00
5 00	" 18	" " 1	214	70	" 22	" " 1	214 9 35
1 60	" 19	" " 1	214	1 72	" 19	" " 1	214 7 50
5 00	" 24	" " 1	214	3 56			
6 15	" 28	" " 1	215	70			
6 15	" 29	" " 1	215	1 20			
6 25			743 96				319 71
8 31							
15 90	1918				1918		
5 00	Jan 3	Day Book	269	19 25	Jan 2	Daybook 2	269 9 0
6 30	" 5	" "	269	1 50	" 3	Cashbook 2	1 25 20
2 50	" 9	" "	269	38 95	" 12	Day Book	270 7 5
12 00	" 21	" "	270	18 22	" 10	" "	270 2 70
3 50	" 6	Cash Book	1	10 00	" 14	" "	270 2 70
3 50	" 8	" "	1	.45	" 23	" "	271 2 88
5 00	" 3	" "	1	2 65	" "	" "	271 3 00
8 65	" 14	" "	1	2 60	3	From Potato seed	269 3 60
2 50	" 17	" "	1	1 90	23	Day Book	271 8 25
5 50	" 18	" "	1	85	3	Cash Book No 2	1 9 45
1 50	" 19	" "	1	90	12	" " "	1 1 00
7 00	" "	" "	1	1 78	17	" " "	1 11 25
4 35	" 22	" "	1	1 60	" "	" "	1 24 00
60	" 23	" "	1	60	" "	" "	1 4 00
5 00					23	" " "	1 3 00
1 50					25	" " "	2 2 70
4 80					26	" " "	2 2 52
4 50					28	" " "	2 1 00
2 40							
10							
1 20							
5 00							
1 25							
2 50							
6 15							
25							
1 50							
2 00							
2 55							
40							
6 15							
4 56							

Wood

Cr.

1917

1917

1917		Forward	314	110 00
Oct				
"	13	Cash No 1	210	15 00
"	27	" " 1	211	16 00
Nov	3	" " 1	212	15 00
"	10	" " 1	212	14 00
"	17	" " 1	213	10 00
Dec	8	" " 1	214	11 00
"	22	" " 1	214	20 00
				<u>211 00</u>

1917		Forward	314	81 50
Oct				
"	5	Daybook No 2	256	13 00
"	18	" " 2	258	4 00
Nov	16	Daybook " 2	261	4 00
"	20	" " 2	262	4 00
"	13	Cash " 1	212	4 00
Dec	2	" " 1	214	5 00
"	1	Daybook " 2	265	4 00
"	6	" " 2	265	8 00
"	15	" " 2	265	8 00
"	31	" " 2	268	2 50
				<u>138 00</u>

1918

1918

Jan	1 st	Daybook 2	269	12.75
"	2	included along	269	00 00
	10	Day Book Reported	270	4 00
	12	" "	270	4 00
	14	" "	270	4 00
	21	" "	270	3.75
	"	" "	270	7.50
	25	Cash Book	2	5.00

Dr. 32
August 4
31
31
29
29
1917
Oct 5-
13
31
31
31
1917
Nov 7
7
12
14
14
30
30
1917
Dec 3
6
11
31
31
31
1918
Jan 2
12
23
31

Dr-

A. Williams

Cr-

Forward 305

Forward 305

1917				1917			
1 50	Aug 26	Hay	249 3 00	Aug 31	Due for labor	J.B.	60 75
3 00	" 4	Potatoes	249 2 00				
4 00	" 31	Dairy	250 5 10				
4 00	" 31	Berk ck # 945	252 50 65				
4 00			60 75				60 75
4 00	Sept 29	Dairy (50.280)	254 3 60	Sept 29	Due for labor	J.B.	36 00
5 00	" 29	Berk ck # 960	255 32 40				
4 00			36 00				36 00
8 00	Oct 5	Wood	256 5 00	Oct 31	Due for labor	J.B.	57 00
8 00	" 13	Meat	257 1 40				
2 50	" 31	Dairy	259 2 80				
8 00	" 31	" "	259 1 60				
	" 31	Berk ck # 978	260 40 20				
12 75			51 00				57 00
00 00	Nov 7	Cabbages	261 60	Nov 30	Due for labor	J.B.	34 00
4 00	" 7	Pig	261 4 00				
4 00	" 12	Onions	261 4 50				
4 00	" 14	Turnips	262 1 20				
3 75	" 14	Lamb	262 4 93				
7 50	" 30	Dairy	263 5 10				
5 50	" 30	Berk ck # 993	264 13 67				
			34 00				34 00
	Dec 3	Flour	265 5 60	Dec 31	Due for labor	J.B.	46 00
	" 6	Onions-Rice	265 2 30				
	" 11	Beef	266 6 08				
	" 31	Dairy	267 4 40				
	" 31	Wood	268 2 50				
	" 31	Berk ck # 1001	268 25 12				
			46 00				46 00
	1918	Jan 1st - 3/4 C Wood	269 3 75				
	" 2	1 Cord "	269 5 00				
	" "	Turnips	269 90				
	" 12	Onions	270 75				
	" 21	Wood	270 3 75				
	" 23	Beef 16 lbs	271 2 88				
	" 31	Dairy ⁶⁰⁺²⁸⁰	270 4 40				

1917 *Perkshire Loan & Trust Co* 1917

1917	Forward	317	1917	Forward	317
Sept 2			Aug	Check # 937	251 11 93
" 20	Paid by deposit Cash	309 389 94	" 20	" # 938	251 16 00
			" 31	" # 939	257 60 00
			" 31	" # 940	257 34 60
			" 31	" # 941	251 32 48
			" 31	" # 942	257 27 80
			" 31	" # 943	251 34 60
			" 31	" # 944	252 38 25
			" 31	" # 945	253 50 65
			" 31	" # 946	252 43 00
			" 31	" # 947	252 10 00
			" 31	" # 948	252 38 25
			" 31	" # 949	252 33 8
			Sept 1	" # 950	253 14 60
			" 8	" # 951	253 16 00
			" 15	" # 952	253 30 00
			" 15	" # 953	253 16 00
			" 29	" # 954	255 60 00
			" 29	" # 955	255 36 00
			" 29	" # 956	255 34 80
			" 29	" # 957	255 38 40
			" 29	" # 958	255 34 35
			" 29	" # 959	255 37 45
			" 29	" # 960	255 32 40
			" 18	" void # 961	50 50 00
			" 29	" # 962	255 56 25
			" 29	" # 963	255 9 21
			" 29	" # 964	256 30 00
			" 29	" # 965	256 18 00
			Oct 6	" # 966	256 13 34
			" 6	" # 967	257 12 00
			" 13	" # 968	257 16 00
			" 20	" # 970	258 14 67
			" 30	void # 969	500 50 00
			" 27	cto # 971	258 7 00
			" 31	" # 972	259 60 00
			" 31	" # 973	259 41 42
			" 31	" # 974	259 24 30
			" 31	" # 975	259 30 45
			" 31	" # 976	260 37 80
			" 31	" # 977	260 29 35

Dr- Berkshire L & Trust Co

cr

Forward 370				Forward 370			
11 93	11	Deposit back No 1	211 142 35	Oct 31	Check #978	260 40 20	
16 00	13	" " " 1	212 216 90	" 31	" #979	260 48 00	
60 00	27	" " " 1	213 150 00	" 31	" #980	260 14 00	
34 60	30	" " " 1	213 101 59	" 31	" #981	260 4 00	
32 48			336428	" 31	" #982	260 4 00	
27 80	1918 Jan 4	Deposit 273 ch.	269 00 00	" 31	" #983	260 3 00	
34 60	Feb 13	"	269 264 273 274 247 99	Nov 3	" #984	261 16 00	
38 25				" 17	" #985	263 16 00	
50 65				" 30	void #986	00 0 00	
43 00				" 30	check #987	264 60 00	
10 00				" 30	" #988	264 32 50	
38 25				" 30	" #989	264 9 70	
338				" 30	" #990	264 36 55	
14 60				" 30	" #991	264 32 15	
16 00				" 30	" #992	264 34 95	
30 00				" 30	" #993	264 13 67	
16 00				" 30	" #994	265 43 40	
60 00				Dec 31	" #995	267 60 00	
36 00				" 31	" #996	267 35 40	
34 80				" 31	" #997	267 23 20	
38 40				" 31	" #998	267 31 26	
34 35				" 31	" #999	267 31 40	
37 45				" 31	" #1000	267 25 70	
32 40				" 31	" #1001	268 25 12	
08 00	1918 Jan			"	" #1002	271 25 40	
56 25	" 17			"	" #1003	271 75 73	
9 21	" 31			"	" #1004	271 60 00	
30 00	"			"	" #1005	272 38 30	
18 00	"			"	" #1006	272 21 37	
13 34	"			"	" #1007	272 38 40	
12 00	"			"	" #1008	272 36 00	
16 00	"			"	" #1009	272 38 60	
14 67	"			"	" #1010	272 26 57	
00 00							
7 00							
60 00							
41 42							
24 30							
30 45							
37 80							
29 35							

Dr.

Labels

Car.

1	Forward	372	319688
1	Daybook No 2	261	280
3	" " 2*984	261	1600
14	Cash " 1	213	109
22	" " 1	213	2800
27	" " 1	213	214
17	Daybook " 2*985	263	1600
30	Cash No 1	213	1000
30	" " 1	213	1270
30	Daybook " 2	264	975
30	" No 2 CR#987	264	6000
31	Cash " 1	211	15000
30	J. Nolan CR#988	374	4500
30	W. Dayton "#989	363	3230
30	H. Rose "#990	375	4000
30	W. Kress "#991	380	4500
30	F. Hassan "#992	356	4000
30	A. Williams "#993	369	3400
30	J. Walsh "#994	381	4800
30	Cash No 1	213	762
13	" " 1	214	152
31	Daybook No 2	265	175
18	Cash No 1	214	72
21	" " 1	214	152
26	" " 1	215	1100
26	" " 1	215	1100
31	" " 1	215	6000
31	Daybook No 2	267	979
31	" " 2	267	42
31	" " 2	267	6000
31	J. Nolan CR#996	374	4500
31	W. Dayton "#997	363	3538
31	H. Rose "#998	375	4000
31	W. Kress "#999	380	4500
31	F. Hassan "#1000	356	4000
31	A. Williams "#1001	369	4600
22	Daybook 2 # 837	268	1600
			422238
31	Platoes Daybook 2	268	3700
			1650
			427588

1917 Forward 372

Dr. *Timothy Nolan* Cr

Forward 350

Forward 350

1917				1917			
Nov	2	Onions	261 1 50	Nov	30	Due for labor J.B.	45 00
"	6	Corn Stalks	261 7 00				
"	20	Wood	262 4 00				
"	30	Berkck #988	264 32 50				
			45 00				45 00
<hr/>				<hr/>			
Dec	3	Ilorn	265 5 60	Dec	31	Due for labor J.B.	45 00
"	15	Wood	266 4 00				
"	31	Berkck #996	267 35 40				
			45 00				45 00
<hr/>				<hr/>			
Jan	1	Wood	269 4 00	Jan	31	Due for Labor J.B.	45 00
"	10	" Repeated	270 4 00				
"	18	Buf 18 lbs	270 2 70				
"	31	Berk. Ch. #1005	272 38 30				
			45 00				45 00

Dr. *Homer Rose* Cr

Forward 355-

Forward 355-

1917 Nov 7	Cabbage	261	1 25	1917 Nov 30	Due for labor	J.B.	40 00
" 14	Turnips	262	60				
" 30	Dairy	264	1 60				
" 30	Berkck # 990	264	36 53				
			40 00				40 00
1917 Dec 6	Wood	265	4 00	1917 Dec 31	Due for labor	J.B.	40 00
" 11	Beef	266	2 34				
" 31	Dairy	267	2 40				
" 31	Berkck # 998	267	31 26				
			40 00				40 00
1918 Jan 31	Dairy	271	1 60				

45 40 00

5 00

5 00

5 00

45 00

5 00

FOUNDED 1787.



THE UNITED SOCIETY OF SHAKERS

MOUNT LEBANON, COLUMBIA CO., N. Y.

EMMA J. NEALE
TRUSTEE

GENUINE SHAKER CLOAKS AND FANCY GOODS

19

32.50		
10.46	60	
25.01	6	
<hr/>	<hr/>	
67.97	360	5240
4.11	42	1.75
<hr/>	9	<hr/>
63.86	41	26200
		36680
		5240
		<hr/>
		917000

8 colchicine bags

6 - $\frac{3}{8}$ X 10 m

1 - $\frac{3}{4}$ X 10 m

REPUBLIC OF CHINA

THE UNITED SOCIETY OF BANKERS

Anna J. Neale, Trustee,
Mt. Lebanon,
N.Y.

IN ACCOUNT
WITH

The Berkshire Loan and Trust Co.,
Pittsfield, Mass.

Statement of your account for the month of

DECEMBER 1916

Please examine at once, if no error is reported in ten days the account will be considered correct

WILLIAM MANN COMPANY NEW YORK ORDER NO. -4081

LINE No.	DAY	CHECKS	DAY	CHECKS	DAY	CHECKS	DAY	DEPOSITS
								Balance Brought Forward
1		31.40						1,034.69
2		39.20						
3		8.88					DEC 7	149.75
4		27.42					DEC 14	149.80
5		60.00					DEC 26	229.52
6	1 1	38.15						1.26
7	2 1	41.55						
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								
35								
36								
37								
38								
39								
40								
41								
42								
43								
44								
45								
46								
47								
48								
49								
50								
BALANCE								1318.42

JAN 2 - 1917

Please examine this statement upon receipt and report at once if you find any differences, so that THE BERKSHIRE LOAN AND TRUST CO. may know definitely whether their books agree with your own.
All items not payable in Pittsfield, Mass. received by this Company for collection or payment are taken at owner's risk. This Company, as agent for the owner, will forward such items to Bank of this City, and assume no responsibility for default, or failure of Banks nor for losses incurred in the mail. Should any Bank convert proceeds or remit the checks or drafts, which are dishonored, the amount which credit has been given will be charged back and dishonored items returned. When instructions to the contrary are given, items may be sent to banks on which they are payable. When so sent the above conditions apply and are waived nor suspended. **ALL ITEMS ARE COLLECTED SUBJECT TO PAYMENT.**

C2t. No. 7208c

Anna J. Neale, Trustee,
Mt. Lebanon,
N.Y.

IN ACCOUNT WITH

The Berkshire Loan and Trust Co., Pittsfield, Mass.

NOVEMBER 1916

Statement of your account for the month of
Please examine at once, if no error is reported in ten days the account will be considered correct

WILLIAM MANN COMPANY NEW YORK ORDER NO. -4081

LINE No.	DAY	CHECKS	DAY	CHECKS	DAY	CHECKS	DAY	DEPOSITS
						Balance Brought Forward		1,102.29
1	4	42.00 -						
2	4	44.00 -						
3	6	20.00 -						
4	6	4.35 -						
5	8	26.80 -						
6	8	43.75 -						
7	10	60.00 -						
8	10	45.00 -						
9	11	25.60 -						
10	15	36.00 -						
11	29	42.50 -						
12	29	37.50 -						
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								
35								
36								
37								
38								
39								
40								
41								
42								
43								
44								
45								
46								
47								
48								
49								
50								
							BALANCE	1,034.69

NOV 10
NOV 23
INT

DEC 1 1916

Please examine this statement upon receipt and report at once if you find any differences, so that THE BERKSHIRE LOAN AND TRUST CO. may know definitely whether their books agree with your own. All items not payable in Pittsfield, Mass. received by this Company for collection or payment are taken at owner's risk. This Company, as agent for the owner, will forward such items to Bank of this City, and assume no responsibility for default, or failure of such Banks nor for losses resulting in the mail. Should any Bank convey proceeds or remit the checks or drafts, which are dishonored, the amount which credit has been given will be charged back and dishonored items returned. When instructions to the contrary are given, items may be sent to banks on which they are payable. When so sent the above conditions apply. ALL ITEMS ARE COLLECTED SUBJECT TO PAYMENT.

Family

1917					1917				
Nov	1	Forward	341	361222	Nov	1	Forward	341	4044
"	2	Cash No 1	212	75	Dec	3	Cash No 1	214	11 25-
"	9	" " 1	212	26	"	3	Daybook No 2	265-	11 20
"	14	" " 1	212	6 75	"	9	" " 2	265-	11 75
"	12	Daybook 2 ck# 823	261	8 20	"	23	" " 2	268	560
"	12	" " " #822	262	11 90					
"	14	" " " #824	262	25 39					
"	19	" " " #825	263	13 00					
"	27	" " " #830	263	9 35					
"	27	Cash " 1	213	4 80					
"	27	" " 1	213	1 40					
"	30	Daybook 2	264	47 55					
"	30	" 2	264	15 00					
"	30	Cash No 1	213	7 28					
Dec	1	" " 1	214	75					
"	3	" " 1	214	3 65					
"	7	" " 1	214	1 05					
"	13	" " 1	214	1 10					
"	14	" " 1	214	75					
"	18	" " 1	214	4 26					
"	24	" " 1	214	3 33					
"	1	Daybook 2 ck# 831	265	2 10					
"	5	" 2 " #832	265	133 20					
"	17	" 2 " #834	266	13 90					
"	24	" 2 " #838	266	4 91					
"	24	" 2 " #839	266	37 68					
"	24	" 2 " #840	266	24 64					
"	31	Daybook 2	267	58 53					
"		" 2 #835	268	4 75					
			<u>3950 47</u>						<u>80 24</u>
"	31	Daybook 2 Blat Es	189 50						
			<u>4139 97</u>						
"	31	Daybook 2	268	36 30					
			<u>4176 27</u>						8"

1918

Family

br. 377

10 44
11 25-
11 20
11 75
560

	Forward	376	
1 Cash Book 2	1	49	
3 Day Book	269	13.65	
14 " "	270	8.85	
6 Cash Book	1	2.00	
11 " "	1	10.00	
18 " "	1	4.50	
31 Dairy	271	52.00	

	Forward	376	
Jan 14 Day Book	270	100.00	
" " " "	270	5.50	
" 21 " "	270	9.80	
" " " "	270	10.72	
7 Cash "	1	5.00	

10 24

Agricultural Bank

1917
Nov 14 Forward 343

Bal 2791.21

1917
Nov 14 Forward 343

"	19	Check #825	263	13 00
"	19	" #826	263	20 17
"	26	" #827	263	8 78
"	26	" #828	263	100 00
"	27	" #829	263	3 80
"	27	" #830	263	9 35
Dec	1	" #831	265	2 10
"	5	" #832	265	133 20
"	13	" #833	266	300 00
"	17	" #834	266	13 90
"	17	" #835	268	47 5
"	17	" #836	266	18 00
"	22	" #837	268	16 00
"	24	" #838	266	4 91
"	24	" #839	266	37 68
"	24	" #840	266	24 64

586015

1918 Jan	Forward			
"	23	Enfield ch. Co. for coal	272	109.80
"		Coupons	272	450.00
Feb. 13	"			187
March 19	"	Coupons		50

1918 Jan	3	" #841	269	13.65
"	4	" #842	269	19.25
"	5	" #843	269	1.50
"	9	" #844	269	38.95
"	14	" #845	270	8.85
Feb	2 ^d	" #846	274	868.73
"	6	" #847	274	3.55
Jan	11	" #848	275	364.97
Feb	11	" #849	274	6.40
"	16	" #850	274	12.50
"	18	" #851	274	7.95
"	21	" #852	274	28.56
"	23 ^d	" #853	274	48.58
March	4 th	" #854		207.62
"	"	" #855		29.90
"	"	" #856		8.60
"	"	" #857		9.20

Forward 378

Forward 378

3 00

2017

878

0000

380

935-

210

3320

0000

1390

475-

1800

600

491

3768

2464

13.65

19.25-

1.50

38.95-

8.85-

68.73

3.55-

64.97

6.40

12.50

7.95-

28.56

48.58

0762

2990

860

920

Dr.

Wm. Hess

Cr.

Forward 357

1917

Forward 357

1917				1917			
Nov 3	lamb	261	196	Nov 30	Due for labor	558.	45 00
" 14	" oil	262	4 74				
" 21	Flour	263	6 15				
" 30	Berkck # 991	264	32 15				
			45 00				45 00

1917				1917			
Dec 1	Wood	265	4 00	Dec 31	Due for labor	J.R.	45 00
" 15	"	266	4 00				
" 23	Flour	268	5 60				
" 31	Berkck # 999	267	31 40				
			45 00				45 00

1918			
Jan 14	Wood	270	4 00

Dr

James Walsh

Cr

Forward 326

Forward 326

1917

1917

Nov 8

Onions

261

1 50

Nov 30

Due for labor

2.15

48 00

" 14

Turnips

262

60

" 17

Cabbage

262

2 50

" 30

Berkck # 994

265

43 40

48 00

48 00

5 00

00

00

00

Dr-

Labor-

Cr.

1918

Forward 373

1918

Forward 373

		373	4275.88
Jan 1	Daybook	269	140
31	Baird	271	830
"	Labor ^{G. Gallagher} B. Black #1004	271	6000
"	" ^{J. Welch} #1002	271	2540
"	" ^{J. Allan} #1003	271	7573
"	J. Nolan Ch. #1005	J.B.	4500
"	W. Layton Ch. #1006	"	4000
"	H. Ross Ch. #1007	"	4000
"	W. Kress Ch. #1008	"	4500
"	J. Hassan Ch. #1009	"	4000
"	A. Williams Ch. #1000	"	4800

1918

Labor

No.

hr.

1918

Forward 382

1918

Forward 382

Dr.

Dairy

Cr.

1918

Forward 359

1951

1918

Forward 359

Jan 1

" " Daybooks

269

140

Jan 25 Cash Books

22

3420

31 S.B.

271

7210

Dr.

Dairy

Cr.

1918

Forward 384

Forward 384

420

210

1

Poultry

Dr. 233

Cr.

1918

Forward 349

1918

Forward 349

1918

Dr.

Ac.

Swine

Cr.

Forward 339

Forward 339

1918

1918

Jan 4 Day Book	269	32 00
----------------	-----	-------

Dr

Check Account

Cr.

1917			1918		
Jan 3	Day Book	269	12 60	Jan 23	Dep. Ag. Bk 272 109 80
" 4	" "	269	32 00		
" 14	" "	270	32 44		
" "	" "	270	1 05		
" 16	" "	270	99 65		
" 21	" "	270	9 80		
" 23	" "	271	40 50		
" 28	" "	271	55 85		
" 31	" "	271	27 27		
June 1	" "	277	230 01		

