





Hand-drawn architectural plan of a building complex. The plan shows a large central hall with several smaller rooms branching off. Dimensions are written in some areas, such as "12" and "4" for a central corridor, and "18" and "30" for a large room on the right. The drawing is oriented horizontally on the page.

21 28

2021-09-24

116.62



275.70

204.28

495.98

223.93

252.05

92.50

3214.55

80.00

34.50

192.70

226.20

6.50

49.5

212

40.5

10.5

3

131

52.5

300.00

140.  
60.  
30.

4

34  
16



S. A. Knapp  
 1868 To Geo Horridge Dr  
 May 9 To Gauge Wheel X 3.50  
 20 " 14 in File X 1.00  
 26 " 20 # Nails 1.50  
 29 " 1 doz Sash 96  
 " 1 lb Nails 35  
 " 5 # Nails 87  
 " 1 # Wrt Nails 18  
 " 1 doz Glass 1.25  
 " Putty 15  
 " 4 Hooks & Staples 50

By Subscription

9.61  
 2.00  
 \$7.71  
 4.50  
 3.21

Paid

0/962

204.20

495.98

86.522

302.52

25.26

9.54

50.008

0.548

0.1.2.61

0.2.9.22

6.55

8.64

7.12

8.44

3.01

8.5

3.21

Green  
 Mass  
 Wm  
 Cash



1868 Rev S. A. Knapp. in acct with C. Ellis Mer

|                     |    |                            | Dr    | Cr          |
|---------------------|----|----------------------------|-------|-------------|
| May 4 <sup>th</sup> | Go | Lumber                     | \$ 40 |             |
| " 26                | "  | 150 ft Com, lumber         | 4,80  |             |
| " "                 | "  | 100 " Siding               | 3,30  |             |
| " "                 | "  | 20 pieces 2x4 16 ft 212 ft | 6 99  |             |
| " "                 | "  | 5 " 2x4 18 " 60 "          | 2 10  |             |
| " "                 | "  | 1 " 4x4 16 21 "            | 63    |             |
| " "                 | "  | 1500 A Shingles            | 9 00  |             |
| " "                 | "  | by amt per stick           |       | 3,00        |
| 29                  | 20 | 48 ft No 1 flooring        | 2 64  |             |
| "                   | "  | 36 " battens               | 1 80  |             |
| 30                  | by | 7 pieces 2x4 - 16 75 ft    | 31,66 | 24 00       |
| "                   | "  | 1 " 2x4 12 8               |       | 9 99        |
| "                   | "  | 8 ft Siding                |       | 2 66        |
| "                   | "  | 250 A Shingles             |       | 1 50        |
|                     |    |                            |       | <u>7,48</u> |
|                     |    | Bal, due                   | 24,18 |             |

60  
80  
71  
80  
30  
351



Financial Material  
Cash Ledger book  
1862-1868

S. A. Knapp

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



Florence Sewing Machine Co  
505 Broadway New York

oc  
ao ✓

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





Bauk. Font. Ed. 1

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



Clark M. W. 2  
Carter Otis 25

Dwight Joana 40 35

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



Worm 3

Faller Worm 64

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



Heath's Louisa 13

Heath's Hiram 16

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



Luman S. L. 368

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



King & Knapp 46 8

Knapp A.M. 50 49  
Kerr C. 9

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



March Bridge - 12

Newman & Knapps 57  
Newman John 56

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



Parshall Jan 34

prase 25-8

paine 24



Rupp John 266

Q  
R  
S  
T  
U  
V  
W  
Y



Stoddard M.O. 208  
Smith Peter H 17  
Stoddard & Co 130  
Stone 20  
Sims Geo 256

Private  
18



Underwood David G.



Wright-LW 44

Bro Condon

Bro Condon  
rough work 1 day  
to park

54<sup>cts</sup>

1.50.



1

Bank of Fort Edward

|  | Cr | Dr |
|--|----|----|
|--|----|----|

|                                     |             |        |
|-------------------------------------|-------------|--------|
| Apr 3 <sup>my</sup> No note 50 days |             | 150 -  |
| Mich 31 By Check                    | 100 00      |        |
| Apr 6 " " Ex H & Co                 | 42 09       |        |
| " " Dis                             | 1 52        |        |
| May 2 " Check                       | <u>6 39</u> |        |
|                                     | 150 00      | 150 00 |
| May 20 By Note                      |             | 150 00 |
| " " To Cash Bfr Gray                |             |        |
| " " " #331                          | 48          |        |
| " " "                               | 17 52       |        |
| By Check to Pedlar                  |             | 10 88  |
| " " Nash <sup>Lansley</sup>         |             | 5 00   |
| " " H. Cook                         |             | 8 50   |
| By Check to bal                     |             | 176 62 |
|                                     | 350 00      | 350 -  |



1863- M W Clark purchasing

|                 |     |                    |       |
|-----------------|-----|--------------------|-------|
| June 28         | 20  | 1 Set furniture    | 70 -  |
| " "             | " " | " Crockery Chamber | 14 00 |
| " "             | " " | 1 Extn Table       | 18 -  |
| " "             | " " | 3 Chairs "         | 6 -   |
| Sittled in full |     |                    |       |

Wm W Clark  
acct for 1862 Sittled a/c 11 1863

|                   |               |
|-------------------|---------------|
| Butter Sold       | 158 72        |
| Chuse             | 538 95        |
| Pats Pork & Sunda | 174 34        |
| Meas Self         | 43 20         |
| Beef              | 25 -          |
|                   | <u>960 21</u> |

|                |              |
|----------------|--------------|
| paid Tax       | 25 97        |
| " wall & fence | 14 12        |
| " Highway Tax  | 5 -          |
|                | <u>45 09</u> |
|                | 7915.12      |



|         |                                 |       |   |
|---------|---------------------------------|-------|---|
|         | Deposit - Bank                  | 2000  |   |
|         | Check Farm                      | 270   | - |
|         | " Bagg's Note                   | 100   | - |
|         | " Carter                        | 20    | - |
|         | " Self                          | 75    | - |
|         | " Ellis Bros                    | 225   | - |
| June 22 | "                               | 20    | - |
| " 29    | " Check Self                    | 60    | - |
| July 2  | " W. E. Perkins                 | 80    | - |
| 3       | " Hymen <sup>Wagon</sup>        | 10    | - |
|         | " Lime                          | 21    | - |
|         | " Self                          | 40    | - |
|         | " "                             | 30    | - |
|         | " Carter                        | 70    | - |
|         | " Eshbort                       | 15-50 | - |
|         | Reaper                          | 28    | - |
| Aug 13  | Cash Loan <sup>H. Ellyson</sup> |       |   |

# Notes & Liabilities

Recorded Sept 11<sup>th</sup> 1863

|           |                               |                              |       |
|-----------|-------------------------------|------------------------------|-------|
| Jan 17    | Note to Nancy Skinner         | Transferred                  |       |
| " "       | to Run 4 years                | X 1000                       | -     |
|           | Note to A. Mc Knapp           | <sup>one mortgage</sup> Paid | X 647 |
| Sept 8    | " to Geo Kewer Mar 1864       | 100                          | -     |
|           | Lease Lot - Williams          | X 300                        | -     |
| July 30   | Note to B. Knapp              | Paid                         | X 250 |
| Sept      | Note " " "                    | X 100                        | -     |
| Oct - 1   | " Nehemiah Russell            | X 500                        | -     |
| Dec 26    | " Bank 3 mcs                  | <sup>Paid appt</sup> X 500   | -     |
| " "       | " B. Knapp                    | X 650                        | -     |
| Given     | July 1 1864                   |                              |       |
|           | Lease Lot - John Williams     | 300                          | -     |
| Sept 1863 | Geo Kewer (Paid on this note) | 100                          | -     |
| May 1864  | B. Knapp 6 pces               | X 700                        | -     |
| " "       | " "                           | 100                          | -     |
| July 1    | Joab Stowe 7 pcs              | X 340                        | -     |

## Resources

|                        |        |   |
|------------------------|--------|---|
| In National Bank       | 1750   | - |
| Mortgage on Farm       | X 2000 | - |
| Western Land 160 acres |        |   |
| Due from X & Y         |        |   |



David Underwood

No 3

May - Looked over wagon 75 -

to be packed in road at 4 pm

Sold to J. E. Knapp

-

-

-

Resources of S. L. &amp; M. H. Knapp

1864

|         |                                 |        |
|---------|---------------------------------|--------|
| July 13 | In Fair Hae Bank                | 1750 - |
| " "     | Cash on hand                    | 115 -  |
| " "     | 100 Bbls flour at <sup>13</sup> | 1300 - |
| " "     | Due from M. H. Knapp            | 250 -  |
| " "     | Mistown Land 160 acres          |        |
|         | Due John Williams Lease         | 300 -  |
| " "     | B Knapp note                    | 100 -  |
| " "     | Also Kirt                       | 40 -   |



King & Knapp

1863

Jan 8 Due on Dividends

\$370 -

Salary

# Settled Aug 1863

Geo. Moore

Dr and

1865-

|              |                          |         |
|--------------|--------------------------|---------|
| Sept 1863    | note pay                 | 100 -   |
| June 15 1864 | Cash do                  | 60.00   |
| Mar 15 1864  | By Cash James            | 20 -    |
| Feb 21 1865  | " " Chd Murray           | X 40.00 |
| Feb 21 1864  | do due N+K on Settlement | 24 35-  |

Settled in full May 10 1866  
by dft - 44.79



Maria H. Knapp

1864  
 Sept 1 Farm sold for 6500—  
 " By Cash 3500—  
 " " mortgage 1000—  
 " " " 2000—

Maria H. Knapp  
 Bank & Cash acct—

Sept 2 Cash on hand 3500—  
 Paid note for S. H. 801 06  
 " " Bank Stock 1055 35  
 " A. M. Knapp 700  
 Bank Deposit 800—  
 Loan M. W. Knapp 100—  
 Check to S. H. 51 60  
 In Bank previous 301



Bridget - Mack Jr 1965  
 Can worth up to 70  
 \$1.50 per unit

Apr 29 To Cash

3 50

1 Dress

3 00

1 " "

2 00

May " Cash

1 -

By work in full 9.50

Louise Kestell

1965 -

June 28 2 Bed-stands

5 00

1 Castor

5 00

2 Matresses 5 each

10 -

1 Table Marble

15 00

6 or 7 Chairs \$2 each

18 -

Sept 28 By Cash

33 00



# Resources L.A. Knapp

Aug 1865 Sept 22

|                                 |        |
|---------------------------------|--------|
| Bank Stock Fair Haven           | 3500 — |
| Mortgage Ripley Fair Col        | 2500 — |
| Note John Newman                | 1050 — |
| M. W. Clark                     | 118 —  |
| Laura Hildette                  | 54 50  |
| Piano At J.J. Joslin            | 300 —  |
| Harness Dr N-15-3               |        |
| Cash Loan M.O. Stoddard         | 50 —   |
| Farm in Minnesota               |        |
| Liabilities                     |        |
| Bank Fair Haven <sup>Paid</sup> | 403 50 |
| B Knapp <sup>Paid</sup>         | 100 —  |
| Mary Macomber <sup>Paid</sup>   | 40 —   |
| George Kree                     | 40 —   |
| Erast Williams Lat              | 300 —  |

# Resources Nov 1865

|                        |        |
|------------------------|--------|
| Bank Stock             | 3500 — |
| Mortgage               | 2500 — |
| Piano                  | 300 —  |
| Farm Minnesota         |        |
| 1/2 Farm Biggrove Iowa | 800 —  |

# Liabilities

|                                                  |       |
|--------------------------------------------------|-------|
| 1/2 Farm Iowa <sup>note</sup> due April 15, 1866 | 550 — |
|--------------------------------------------------|-------|



## Hiram Ketchum

|       |                                    |              |
|-------|------------------------------------|--------------|
| May   | Buck Lamb 40 at 3/4 bal            |              |
| "     | at 2/2 except 12 each end of flock |              |
| " 14  | Bal 1/2 16 Bucks                   | 175 -        |
| "     | paid Cash                          | 100 -        |
| "     | " Sofa <sup>error</sup> & Chair    | 00 -         |
| Oct 1 | 1/2 85 Eggs                        | 127 50       |
| "     | 1/2 44 Lamb                        | 55 00        |
| "     | 1/2 2                              | 2 00         |
| "     | 1/2 40 Bucks                       | 60 00        |
| "     | 1/2 8                              | 8 00         |
|       |                                    | 427 50 100 - |

Oct 26<sup>th</sup> Gave note for bal due  
Sept 1<sup>st</sup> 1867

## P. H. Smith

1865

ord or  
\$6 per week for family

|         |                                           |               |
|---------|-------------------------------------------|---------------|
| Sept 16 | Commenced Board at natl of                |               |
| June 4  | By Cash                                   | 3 01          |
| " 12    | " Settled in full Sundown to date         | 1 15          |
| " 4     | By Check Bank                             | 133 75        |
| " 20    | By Dr Geo Clintonville                    | 3 64          |
| " 24    | " Enrol 9 Stamps                          | 25            |
| July 24 | " Cash                                    | 2 00          |
| " 10    | " Spool Silk                              | 28            |
| " 26    | " Cash                                    | x 10 00       |
| Mar 8   | By Cash                                   | x 10 00       |
| "       | " On Table                                | 18 00         |
| " 8     | " Cash                                    | 3 00          |
| " 23    | By Board's Sewing                         | 56            |
| " 27    | " Board 28 weeks                          | 168 00        |
| "       | By 5 7 pint Cans                          | 125           |
| "       | By 1 Box                                  | 1 50          |
| "       | " Postage <sup>to be paid</sup> on Papers | 25            |
| "       | By Cash in full                           | 25 63         |
|         |                                           | 190 63 190 63 |

All account Settled in full to date  
B. H. Smith



1864

M. O. Soddard

|      |    |    |                                            |       |
|------|----|----|--------------------------------------------|-------|
| May  | 14 | 20 | 3 Chains                                   |       |
| "    | "  | "  | 1 Mattress                                 |       |
| "    | "  | "  | 1 Crut                                     |       |
| "    | 21 | "  | Lumber for Allan & Privy                   | 18.73 |
| "    | 25 | "  | Clapboards & Joist                         | 24.07 |
| "    | 26 | "  | 32 <sup>1</sup> / <sub>2</sub> ft flooring | 17.88 |
| "    | "  | "  | 35 <sup>1</sup> / <sub>2</sub> ft flooring | 12.60 |
| "    | 30 | "  | Finish Lumber                              | 12.09 |
| "    | "  | "  | Studding                                   | 12.41 |
| "    | "  | "  | 1700 Lath                                  | 10.40 |
| June | 9  | "  | <sup>200</sup> bucing Lumber Studding &c   | 8.45  |
| "    | 12 | "  | Shingles                                   | 12.00 |
| "    | 9  | "  | Tram for Lumber                            | 2.00  |
| "    | "  | "  | Window frames                              | 7.00  |
| "    | 20 | "  | Carpenter                                  | 10.00 |
| "    | 23 | "  | Stairs & Partition Lumber                  | 28.35 |
|      |    | "  | 3 gal oil                                  | 6.60  |
|      |    | "  | Carpenter Japan <sup>40</sup>              | .70   |
|      |    | "  | Can of Brown                               | .35   |

103.45

|      |    |      |    |                    |        |
|------|----|------|----|--------------------|--------|
| 6    | —  |      |    | Base               | 163.45 |
| 3    | —  | June | 23 | paid 15 lbs share  | 2.25   |
| 4    | 50 | "    | "  | " " + Rsd          | 2.25   |
|      |    | "    | "  | " Brush            | .85    |
|      |    | "    | "  | " 10 lbs nails     | 1.00   |
|      |    | "    | "  | " 25 lbs Lead      | 3.25   |
|      |    | "    | "  | " Carpenter        | 5.00   |
|      |    | "    | 27 | " "                | 5.00   |
|      |    | "    | 29 | " 20 pieces Lumber | 6.08   |
|      |    | "    | "  | " 5 lbs nails      | .50    |
|      |    | "    | "  | " 2 ten Linn       | .80    |
| July | 3  | "    | "  | 25 Clapboards      | 7.50   |
| "    | "  | "    | "  | " Shingle Chin     | .20    |
| "    | "  | "    | "  | " Pots for floor   | 2.00   |
| "    | 11 | "    | "  | " Nails Rents & C  | 2.85   |
| "    | 11 | "    | "  | " Carpenter 8 days | 22.00  |
| "    | 14 | "    | "  | " Boards           | 5.15   |
| "    | "  | "    | "  | " Resin Salt Peter | .15    |
| "    | "  | "    | "  | " Horse Brush      | .65    |
|      |    |      |    |                    | 231.13 |
|      |    |      |    |                    | 231.13 |



Stone

Com work Guesd July 18<sup>th</sup> at 30 per ind

|      |                        |    |      |
|------|------------------------|----|------|
| July | Paul                   | 23 | 13   |
| "    | 23 Paid Putty Glass &c | 4  | 30   |
| Aug  | 21 Lath                | 3  | 90   |
| "    | 23 Partition Board     | 44 |      |
|      |                        | 23 | 9.81 |

M. S. Laddard

|         |                  |              |    |
|---------|------------------|--------------|----|
| July 14 | 20 3 Chairs      | 6            | —  |
| " "     | " 1 Matress      | 3            | —  |
| " "     | " 1 Cris         | 4            | 50 |
| Sept    | " Error 3 ft —   | 4            | —  |
|         | By Loan Bills    | 6            | 80 |
|         | " Hammer         | <del>5</del> | 00 |
|         | " Smith          | 7            | 50 |
|         | " 1 pair Drawers | 15           | —  |
| 1867    | " Stamps         | 10           | —  |
| Apr 23  | Cash             | 1            | 85 |
| "       | Medium           | 12           | 50 |
| May     | Board            | 6            | 90 |
|         |                  | 43           | 50 |
|         |                  | 6            | 90 |
|         |                  | 36           | 60 |



A J Carpenter

|                   |        |
|-------------------|--------|
| By 416 43 bu Corn | 229 16 |
| " 20 bu oats      | 60     |
| " 2 Gal Cider     | 2 50   |
| " 1/2 flour       | 2 50   |
| " Lumber          | 5 58   |
| " 19 Loads Straw  | 7 60   |
| " 142 Beef        | 9 98   |

Settled in March 4832

|                  |       |
|------------------|-------|
| By 18 bu Corn    | 18-   |
| " 20 bu oats     | 7-    |
| " 13 loads straw | 5-20  |
| " 3 bu oats      | 2 25  |
| 50 4 Grapes      | 2 15  |
| " Cash           | 98 62 |



## Paine

Oct

" 3 To Cash

" 25 Wages 31 1/2 days 31 50

" " Wagon 2 50

" " Cash in full

5-

29-

## Pio Carter

Oct 7

To Ship Skins 4 00

24

Brow 21 days 40 -

Shuering 2 1/2 d 5 63

to buy for self 27 -

June 11 Carter for Corn Cash

" 11 Cord 16 bu Corn 14 40

" 20 " Drawing Corn 1 50

July 20 Paid Cash 30 -

" 27 " " 37 00

By 28 purch Stone per 2 1/4 63 00

" " 3 way 2 25

Digging well 15 ft 18 75

By 1 Ship dwt 3 -

By plastering in full 24 60

" Chimney 3 00

By 1 Ship 1 50

Can to hacco 70

Cord getting out Stone 1 00

" Looking Stone 1 50

Oct 7

Cash 13 -

June

" Since 15 -



## Memorandum

Me 8

May Reed Mrs Fuller

200 -

200 May 8<sup>th</sup> Loan

" 8 Loan Stephen Williams

200 -

Reed John Poley  
Note Carpenter 210.

200 -



Jos Parshull  
Com work at 20 per mo

Aug 22  
Oct 4 Left

George Raymond

Com work at 25 per mo

Oct 8

Fre 7 By 3<sup>m</sup> 4<sup>d</sup> work

May 2 By 4<sup>m</sup> 2<sup>d</sup>

Jun 8 " 22 days

" " To Cash

140 -

Winnie Geyer

1864

|         |                            |                      |
|---------|----------------------------|----------------------|
| July 1  | By Bal due to date         | 25 91                |
| Aug 16  | 4 <sup>20</sup> Hoop Skirt | 2 25                 |
| Sept    | " Cash                     | 1 25                 |
| Oct 28  | By work 17 weeks           | 29 75                |
| " 27    | 2 <sup>0</sup> Cash        | 2 16                 |
| "       | " Note on interest 150 -   |                      |
|         |                            | <u>855 66</u> 855 66 |
| Nov 3   | 4 <sup>0</sup> Cash        | 13 00                |
| " 10    | " "                        | 4 00                 |
| "       | " Store                    | 13 -                 |
| Dec 20  | By 7 1/2 work              | 13 12                |
| July 24 | 4 <sup>0</sup> Cash        | 33 62                |
| "       | "                          |                      |
| 78 33   |                            |                      |
| 94 -    |                            |                      |
| 27 50   |                            |                      |



Joanna Dwire Dr  
1861 Com work Feb 8 at 11/ per week

|      |    |                      |      |
|------|----|----------------------|------|
| Arch | 20 | Cash                 | 3 -  |
| "    | 25 | " 1/2 week Last time | 69   |
| "    | "  | " Cash               | 2    |
| May  | 8  | " "                  | 3 42 |
| "    | 6  | " "                  | 3 -  |
| "    | 15 | " "                  | 1 -  |
| Jun  | 1  | " "                  | 1 50 |
| July | 4  | " "                  | 3 -  |
| "    | 8  | " Store              | 1 88 |
| "    | "  | " Cash               | 2 -  |
| Aug  | "  | " "                  | 5 -  |
| "    | "  | " 1 1/2 Time Last    | 2 35 |

1861 Joanna Dwire Cr

|      |    |                 |     |       |
|------|----|-----------------|-----|-------|
| Arch | 15 | By 5 weeks work | 11/ | 6 87  |
| July | 4  | " 16 "          | "   | 22 -  |
| Aug  | 25 | " 7 1/2 "       | "   | 10 25 |



L. W. Wright Dr  
 1861 Mont-Edmond Dr

|         |     |                        |       |       |
|---------|-----|------------------------|-------|-------|
| Sept 16 | To  | 47 1/2 lbs Chuse       | 6 1/2 |       |
| " 20    | "   | 195 570 " 14 to 35 min | 6 1/2 |       |
| Oct 1   | "   | 556 " "                | 6 1/2 | 51 90 |
| Nov 5   | "   | 696 " "                | 6 1/2 | 45 24 |
| " 8     | Bdy | paid Payne             | 22 75 |       |
| Nov 11  | "   | " Robinson             | 8 -   |       |
| Dec 2   | "   | Cash Bdy               | 15 -  |       |
| " 14    | "   | Cash in full           | 51 39 |       |
|         |     |                        | 97 14 | 97 14 |

1862

|        |    |                  |        |
|--------|----|------------------|--------|
| Jan 18 | To | 246 lbs Butth    | 16 cts |
| " 18   | "  | 1104 lbs Chuse   | 7 cts  |
|        |    | Rise Pay in full |        |



## King &amp; Knapp Dr

|       |     |               |           |              |
|-------|-----|---------------|-----------|--------------|
| Aug   | 120 | 30 bu Beef    | 56 cts    | 16 80        |
| Oct 1 | "   | 14 lbs Cheese | 6 1/2 cts | 91           |
| Nov 5 | "   | 105 " "       | "         | 6 82         |
| " 14  | "   | 257 " "       | 7         | 17 99        |
| " "   | "   | 4 lbs Apples  | at 220    | 10 -         |
| " "   | "   | 1 1/2 " Cider | at 13     | 23 50        |
| " "   | "   | 2 Cakes       |           | 2 -          |
|       |     |               |           | <u>78.02</u> |

By Cash in full Dec 14 78.02

1842  
Jan

|      |    |              |           |       |
|------|----|--------------|-----------|-------|
| "    | 40 | 256 lbs Beef | 5 cts     | 13 80 |
| " 18 | "  | 2 Cheese     | 7 1/2 cts | 4 98  |

By Cash in full



A. M. Knapp Dr

1863

Apr 11 Settled with A. M. Knapp  
 & Balanced ~~every~~ every thing to  
 date except Bairy for this  
 year & notes

Plaster sent up by me  
 not settled for  
 Calf-skins for this spring  
 Settled (Rec - 79.44 Skins 3.50)

|        |                |        |
|--------|----------------|--------|
| Sep 11 | To Bull        | 12 —   |
| " "    | By Chase money | 109.60 |
| " 7    | To Cash loan   | 20 —   |
|        | By Cash Loan   | 20 —   |
| " 28   | " Chase money  | 89.73  |
| Oct 10 | " " "          | 100 —  |
| " 29   | " Hogs         | 57 —   |



A. M. Knapp Dr

1861  
May 4 To Bal due on Settlement  
" " " Groceries & Implants

92 25

180 -

A. M. Knapp Cr

|             |    |                   |                                 | No  |       |
|-------------|----|-------------------|---------------------------------|-----|-------|
| May 4       | By | 21 1/2 lbs Butter | (1/2)                           |     | 3 56  |
| July 7      | "  | 60 lbs Cheese     | at 7 <sup>cts</sup> (1/2)       | 1   | 2 10  |
| " 13        | "  | 125 " "           | at 5 <sup>cts</sup> 1/2         | 3 } | 3 13  |
| " "         | "  | 72 " "            | at 4 <sup>cts</sup> 1/2         | 2 } | 1 80  |
| " "         | "  | 868 " "           | 5 1/2 1/2                       | 6   | 10 00 |
| Aug         | "  | 170 " "           | 6 1/2 1/2                       | 3 } | 5 10  |
| "           | "  | 180 " "           | 6 1/2 1/2                       | 3 } | 5 85  |
| " 16        | "  | 47 1/2 " "        | 6 1/2 1/2                       | 1   | 1 54  |
| " 20        | "  | 195 " "           | 6 1/2 1/2                       | 4   | 6 34  |
| Oct 1       | "  | 570 " "           | 6 1/2 1/2                       |     | 18 03 |
| Nov 5       | "  | 900 " "           | 6 1/2 1/2                       | 18  | 29 25 |
| " 14        | "  | 257 " "           | 7 1/2                           | 5   | 9 00  |
| " "         | "  | 13 lbs Cider      | at 17 1/2 <sup>cts</sup> per lb |     | 19 50 |
| " "         | "  | 4 " Apples        | at 25 <sup>cts</sup>            |     | 5 00  |
| 1862 Jan 17 | "  | 246 lbs Butter    | 17 <sup>cts</sup>               |     | 21 91 |
| " 18        | "  | 1175 lbs Cheese   | 7 <sup>cts</sup>                | 24  | 47 70 |
|             |    |                   |                                 |     | 41 35 |



1863

## John Newman

May 7 To 15 lbs Maple Sugar 1 95  
 Sep 9 By Cash ~~1 95~~

1865 To Stamps Rip Bond 2 50  
 Credit for Key 4 00  
 " Stamps Insurance 1 75

June 24 To 1 Harvest 15 00  
 Sept 24 By Cash 11 75

June 4 To Mortgage 25 00 -  
 1865 " Note due Aug 8 14 50 -

Aug 8 By Cash on note 100 -

" 12 " " " 300 -

Sept " " " 400 -

" Mo Stoddard 180 -

Nov 1 " 3 ft SAK 150 -

Nov 18 " Heavy Rattum 27 76

Feb " Bul in full on note 305 48

## Newman &amp; Knapp

1863

Apr 17 To Paid J. Poor his note 17 16  
 to 3 Reg Co note

Sept 9 Transferred 17 16

To 40 lbs oats 30 -

" 4 Bbls vinegar 16 -

" 4 Bbls 4 -

" 4 M Knapps Bill 69 78

Accts Settled in full  
 June 1865



# 1866 Cash Journal of M. H. Knapp

Cash on hand 133.71

June 29 Lamm Bros & Co 20

July 2 " Eli Murray 112-

" 4 By M. H. Knapp paid Bills 5-

" 5 " Eli Murray 87-

July 7 Put a note for \$1000-  
in Bank on week to ab  
Stowe Endorser

" " By B. L. Morgan Albany 95-

" " " Exchange 5-

" 8 " Chuck Eli Murray 50-

" 9 " Cash " Butter 6-

" 10 " paid picture 2.50

" 12 To Chd College E. S. Murray 12-

July 13 Sold Mortgage to Joab  
Stowe 2038.21

Paid Bank Note 1050-

" Stowe note 340-

" B. Knapp note 700-

To Crd M. H. 3858

3272.50 3272.50

# Cash Journal of M. H. Knapp

July 13 Due M. H. Knapp 38.58

" " Paid Clarke to Brachman 20-

" " Paid Bro. Stebbins 10-

" " Mrs R paid drug Store 1.80

" " Paid J. Stowe Interest 1.28

" 14 Recd of R. Ransom \$25-

" " Eli Murray Butter 30-

July 15 Recd for Flour 1178.75

" 15 Paid Freight 40-

" " Deposit Bank 1000-

" " Balance on hand 62.09

1203.75 1203.75

July 15 Paid M. H. Knapp 62.09

" " Paid Eli Murray 20-

" " Clean Church 1-

" 17 Loan Permilia Murray 75-

Recd J. Stowe 413.37

on hand 379.46

475.46 475.46



# Cash Journal of M. H. Knapp

1864

|         |                                                 |          |        |
|---------|-------------------------------------------------|----------|--------|
| July 19 | Cash on hand                                    | 379.46   |        |
| " "     | Loan E. B. Murray <sup>Butter</sup>             | 100 -    |        |
| " "     | Depos Bank <sup>✓</sup>                         | 250 -    |        |
| " 21    | Paid Butter Murray                              | 38 50    |        |
| " "     | Cash Recd Murray <sup>Butter</sup> <sup>✓</sup> | 500      |        |
| " "     | Mrs Knapp to pay <sup>ills</sup>                | ✓ 5 -    |        |
| " 23    | Paid Troy Butter                                | ✓ 11 82  |        |
| " 27    | " Hens & Chick <sup>106</sup>                   | ✓ 17 22  |        |
| " "     | Recd Cash L. Butter                             | 4 80     |        |
| " "     | " " Troy Butter                                 | 29 -     |        |
| " 26    | " Check Bank                                    | 250 -    |        |
| " "     | Paid Mail                                       | ✓ 253 20 |        |
|         | bal                                             | 7 58     |        |
|         |                                                 | 675 74   | 675 74 |
| July 27 | over paid recd                                  | 7 58     |        |
| " "     | Lst Murray <sup>Butter</sup> have               | 30 -     |        |
| " "     | Paid Mrs Knapp                                  | ✓ 5 03   |        |
| " 29    | Check <sup>✓</sup>                              | 100 -    |        |
| " "     | Butter Murray                                   | 100 -    |        |
|         | Balance                                         | 425 58   |        |
|         |                                                 | 1425 8   | 1425 8 |

# Cash Journal of M. H. Knapp

|         |                               |        |        |
|---------|-------------------------------|--------|--------|
|         | By Bal on pdr                 | 42 58  |        |
| July 30 | To Crd Chickens               | 33 50  |        |
| " "     | " " Murray                    | 45 -   |        |
| Aug 1   | " " Mrs Townsend              | 20 -   |        |
| July 30 | " " Permelia Murray           | 10 -   |        |
| Aug 4   | paid Excursion                | 1 25   |        |
| " 5     | " 70% Crockwell               | 20 -   |        |
| " 4     | Bank Check                    | 500 -  |        |
| " "     | Dft. Saml H. Morgan           | 500 -  |        |
| " "     | " Exchange                    | 1 28   |        |
| " 5     | Troy Butter <sup>Murray</sup> | 10 -   |        |
|         | Chickens                      | 16 58  |        |
|         | paid Beer                     | 6 28   |        |
|         | " Dividend on 1st Chick       | 8 04   |        |
|         | Balance                       | 68.00  |        |
| Aug 10  | " Troy Butter                 | 8.00   |        |
| " "     | " 2 Melick, Green, Pomeroy    | 6 52   |        |
| " "     | Paid for Pond Excursion       | 5 -    |        |
|         | Crd Hensl Quarters            | 5 -    |        |
|         | Balance <sup>over</sup>       | 62 18  |        |
|         |                               | 624 08 | 648 08 |



# Cash Journal of M. H. Knapp

|       |                                   |        |        |
|-------|-----------------------------------|--------|--------|
| Aug 4 | Balance                           | 62 18  |        |
| " "   | To Fred Dyer <sup>insurance</sup> | 20 00  |        |
| " "   | " " <sup>Butter</sup>             | 28 39  |        |
| " "   | " " <sup>sent to Saratoga</sup>   | 15 -   |        |
|       | paid Chickens                     |        |        |
|       | Balance                           | 95 57  |        |
|       |                                   | 110 57 | 110 57 |

|        |                                            |        |        |
|--------|--------------------------------------------|--------|--------|
| Aug 10 | On hand                                    | 95 57  |        |
| " 11   | Troy Butter                                | 20 -   |        |
| " 12   | Paid Dental                                | 7 -    |        |
| " "    | " <sup>Stone</sup> Express <sup>Troy</sup> | 2 50   |        |
| " "    | " Exchange                                 | 1 00   |        |
| " "    | By Check                                   | 302 50 |        |
| " "    | Cash paid Flour                            | 302 50 |        |
| " 13   | Paid Cash Butter                           | 101 72 |        |
| " "    | Check Cash                                 | 50 72  |        |
| " 15   | Paid Wright Flour                          | 60 -   |        |
| " "    | " Butter Boulton                           | 42 80  |        |
| " "    | " Beals                                    | 1 10   |        |
|        | Bal                                        | 48 83  |        |
|        |                                            | 518 62 | 518 62 |

# Cash Journal of M. H. Knapp

|        |                             |       |       |
|--------|-----------------------------|-------|-------|
|        | On hand                     | 48 83 |       |
| Aug 18 | Paid Printing               | 8 75  |       |
| " "    | Check                       | 40 00 |       |
| Sept 2 | Paid Pigeon Stool           | 1 50  |       |
| " "    | " <sup>Practical</sup> 4 50 | 2 00  |       |
|        | By Cash Jan Stowe           | 25 20 |       |
| " "    | " <sup>on excursion</sup>   | 18 88 |       |
|        | Bal on hand                 | 20 -  |       |
|        |                             | 840 8 | 840 8 |

on hand



from Father  
Klrs Agr Union Store

|         |                                        |       |
|---------|----------------------------------------|-------|
| Sept 14 | to 12 yds Silk at 18 1/2 <sup>cs</sup> | 22 50 |
| " "     | By 1 dress 14 yds                      | 9. 10 |
| " "     | 1 Pair Shoes                           | 3 38  |
| " "     | " Invoice                              | 25    |
| Oct     | " 3 yds Dress<br>Per Mrs Smith         | 1 95  |
| "       | " Fluid "                              | 25    |
| Jan     | " Bal Cash                             |       |



## Cash Acct—

|   |        |                      |         |         |
|---|--------|----------------------|---------|---------|
| # | May 25 | By Cash on hand      |         | 12 70   |
| # | " 26   | paid Long Store      | .06     |         |
| # | " 27   | " Trip. Rhympian     | 80      |         |
| # | " "    | " Bridget Mack       | 1 75    |         |
| # | June 2 | " J. J. Dostin       | 7 45    |         |
| # | " 5    | " Mrs. Wassmer       | 2 00    |         |
| # | " 7    | By Cash wagon        |         | 101 00  |
| # | " 8    | " 20 Silk & 18 Rhyds | 35 34   |         |
| # | " "    | " Watch Chain        | 2 75    |         |
| # | " 9    | " Paid Paper         | 1 45    |         |
| # | " 8    | By old gold          |         | 80      |
| # | " 9    | " Carriage Small     |         | 75      |
| # | " "    | " 40 Rhympian Pin    | 1 00    |         |
| # | " 10   | By Check & 100 Rhyds |         | 31 -    |
| # | " "    | " 200 Loan Rhyds     | 65      |         |
| # | " "    | " Bal                | 92 02   | 92 02   |
|   |        |                      | 1248 27 | 1248 27 |

## Cash Acct—June 1864

|   |         |                          |       |       |
|---|---------|--------------------------|-------|-------|
| # | June 10 | By Cash on hand          | 92 02 |       |
| # | " 12    | By work Mrs Lee          |       | 5 50  |
| # | " "     | " Paid J. J. Dostin      |       | 4 32  |
| # | " 13    | " Strawberries           |       | 55    |
| # | " 15    | " Pattern                |       | 50    |
| # | " "     | " Loan Dr Rhyds          |       | 52 00 |
| # | " "     | " Loan Frank Adams       |       | 8 -   |
| # | " "     | " on hand                |       | 21 15 |
| # | June 15 | By Cash on hand          | 20 15 |       |
| # | " "     | " 12y Collect Check      |       | 15    |
| # | " 17    | By Cash Loan Rhyds       |       | 52 65 |
| # | " "     | " " Frank Adams          |       | 5 00  |
| # | " "     | " Paid Shoe Studs        |       | 5 50  |
| # | " "     | " " Crutch               |       | 2 -   |
| # | " 19    | " Candy minnie           |       | 0 5   |
| # | " 20    | " Stamps Ripley Strenity |       | 2 55  |
| # | " "     | " on hand                |       | 68 60 |



|         |                                                          |       |
|---------|----------------------------------------------------------|-------|
| June 19 | Cash on hand                                             | 68 60 |
| " 20    | paid Mrs Jones for <sup>making shirts</sup>              | 1 00  |
| " 21    | " " Brown Tax on Pinner & Hatch <sup>to Mr Hansome</sup> | 5 -   |
| " 23    | " Dr Richards Bill <sup>sent to</sup>                    | 10 56 |
| " "     | " Papers & Stamps for                                    | 6 87  |
| " "     | " 1 Shirts                                               | 50    |
| " "     | Spent at <sup>Dr Swarts</sup> Conn                       | 71 92 |
|         | Red Bank                                                 | 35 00 |
|         | " Bbl                                                    | 1 50  |
|         | " Frank Adams                                            | 3 00  |
|         | Bank                                                     | 8 52  |
|         | Paid Mrs Knapp                                           | 14 -  |
|         | " Dr Bliss                                               | 6 00  |



## Cash

|         |                                        |              |       |
|---------|----------------------------------------|--------------|-------|
| July 24 | on hand                                | 12 31        |       |
|         | Crackers & Binding                     | 1 65         |       |
|         | Paints                                 | 3 -          |       |
|         | Meat                                   | 91           |       |
|         | Horse                                  | 50           |       |
|         | Shoes                                  | 5 10         |       |
|         | Candy                                  | 10           |       |
| 4       | Candy                                  | 10           |       |
|         | Left on return from <sup>Lebanon</sup> | 6.08         |       |
| Aug 5   | Bal on hand                            | 6 53         |       |
|         | Paid Dr. relief                        | 1 00         |       |
|         | Paid for lin. cast                     | 50           |       |
|         |                                        | <u>15 89</u> | 15 89 |
| Aug 5   | on hand                                | 6 53         |       |

## Cash

|       |                                         |               |        |
|-------|-----------------------------------------|---------------|--------|
| Aug 5 | on hand                                 | 6 53          |        |
| "     | Room Rent                               | 2 00          |        |
| "     | Candy                                   | 10            |        |
| "     | Passage Marwin                          | 21            |        |
| "     | Eggs                                    | 28            |        |
| "     | Book Rev Meals                          | 2 50          |        |
| Aug 8 | Red Liniment                            | 40            |        |
| "     | Loan M. S. Stoddard                     | 50 00         |        |
| "     | Cash Newman                             | 100           |        |
| "     | Paid Papers at <sup>Room</sup> Mrs Paul | 1 43          |        |
| "     | Lane Crown Paint                        | 3 00          |        |
| "     | Trunks to spurs                         | 50            |        |
| "     |                                         | 45            |        |
| "     | Paid Store                              | 45            |        |
| "     | "                                       | 46 01         |        |
|       |                                         | <u>106 93</u> | 106 93 |



## Cash

1865-

|        |                 |              |       |
|--------|-----------------|--------------|-------|
| Aug 15 | Cash on hand    | 46 01        |       |
|        | Paid washing    |              | 25    |
|        | " Sugar         |              | 25    |
|        | " washing       |              | 50    |
|        | " Beef          |              | 25    |
|        | " washing dress |              | 20    |
|        | " Postage       |              | 15    |
|        | " Gave Children |              | 15    |
|        | " Candy         |              | 01    |
| Aug 23 | " on hand       | <u>44 25</u> |       |
|        |                 | 46 01        | 46 01 |

|        |               |       |              |
|--------|---------------|-------|--------------|
| Aug 23 | Expended      | 44 25 |              |
|        | Paid Ironing  |       | 50           |
|        | " Fare Stage  |       | 50           |
|        | " Sugar       |       | 40           |
|        | " Fruit Cans  |       | 1 75         |
|        | " washing     |       | 1 -          |
|        | " Stage Fare  |       | 50           |
|        | " Medicine    |       | 2 00         |
|        | " Caroline Rd |       | 20 -         |
|        | bal           |       | <u>17 60</u> |

## Cash

1865-

|         |                       |              |             |
|---------|-----------------------|--------------|-------------|
| Sept 14 | Bal on hand           | 17 60        |             |
|         | paid Postage & Candy  |              | 75          |
|         | " Cane                |              | 25          |
|         | not accounted for     |              | <u>1 00</u> |
| Sept 14 | on hand               | 15 60        |             |
|         | Peaches               |              | 1 16        |
|         | " " Bread & Rice      |              | 20          |
|         | " " "                 |              | 85          |
| " 16    | paid Fare Lake        |              | 3 00        |
| " " "   | " Willsborough        |              | 30          |
| " 20    | " " Stamps            |              | 00          |
| " " "   | Mary                  |              | 00          |
| " 22    | Bal on hand           | <u>10 01</u> |             |
| " 25    | Maria goes to Ponding | 10 00        |             |



# Cash Acct-

Sept-1865-

|         |                                                          |       |  |
|---------|----------------------------------------------------------|-------|--|
| " 25    | On hand                                                  | 10 00 |  |
| "       | Fare Pauline Maria                                       | 4 60  |  |
| " 26    | Paid Joslin Jones                                        | 1 25  |  |
| " "     | Bank Fair Haven Interest                                 | 16 21 |  |
| " "     | Postage                                                  | 03    |  |
| " 26    | On Dr Mowman                                             | 11 75 |  |
| " 26    | " Louisa Huntlett                                        | 53 00 |  |
| Sept 28 | paid Fare Whitcomb                                       | 2 00  |  |
| " "     | " Fare on Boat                                           | 2 50  |  |
| " "     | " Bird Seed                                              | 22    |  |
| " 29    | " Sweet Oil Smith                                        | 25    |  |
| " "     | " Letter "                                               | 06    |  |
| " "     | " Mustard "                                              | 09    |  |
| " 31    | " Independent                                            | 1 50  |  |
| Oct 2   | " John W. Luggles <sup>By Express J. Williams</sup> Fare | 21 00 |  |
| " "     | " Express on above                                       | 25    |  |
| " 5     | " Essel                                                  | 40    |  |
| " 7     | " Crackers                                               | 20    |  |
| Sept 28 | " Paid Fix Hair                                          | 75    |  |
| " "     | " Candy mac                                              | 10    |  |
|         |                                                          | 23 34 |  |
|         |                                                          | 74 75 |  |

# Cash

Oct-1865-

|        |                                    |        |  |
|--------|------------------------------------|--------|--|
| Oct 11 | On hand                            | 23 34  |  |
| " "    | Oil Sassafras                      | 20     |  |
| " 12   | N.Y. Herald                        | 2 00   |  |
| " 17   | 20 Belting                         | 60     |  |
| " "    | " Broom P.H.                       | 55     |  |
| " "    | " Candy & Cigars                   | 50     |  |
| " "    | " Elastic Ribber                   | 15     |  |
| " 20   | " Belting                          | 30     |  |
| " 24   | " Stamps & Envel                   | 50     |  |
| " "    | " <sup>postage</sup> Heavy Belting | 06     |  |
| " "    | " " Broom                          | 1 12   |  |
| " "    | " Sharp Skin & C to Ball           | 39     |  |
| " 30   | " Postage & Envel                  | 15     |  |
| " "    | " Lost by Mr Stoddard              | 50     |  |
| Nov 2  | " P.H. Smith Paid                  | 00 00  |  |
| " 4    | " By Cash of N. Swann              | 150 00 |  |
| " "    | " " Caddis                         | 7 00   |  |
| " "    | " Paid Can Mustard                 | 15     |  |
| " "    | " B Knapp                          | 101 50 |  |
| " "    | " Mary Macomber                    | 48 50  |  |
| " "    | " " "                              | 23 17  |  |
|        |                                    | 180 34 |  |
|        |                                    | 180 34 |  |



## Cash

|        |                           |       |
|--------|---------------------------|-------|
| Nov 12 | Bal                       | 23 17 |
| " "    | paid stockings & medicine | 2 82  |
| " 18   | Crd Dr Newman             | 27.76 |
| " 18   | paid Mrs. to send west    | 8 00  |
| " 23   | " Sugar                   | 20    |
| " 30   | " Rent Sewing machine     | 50    |
| " "    | " Envelopes               | 18    |
| Dec 2  | " Truss & Lyons           | 14 -  |
| " 5    | " Sewing machine          | 18 -  |
| " "    | " " over paid P.H.S.      | 2 -   |
| " 11   | " Beef                    | 25    |
| " "    | " Candy Children          | 10    |
| " "    | Send - Rev Perry for Sept | 1 00  |
| " "    | Rent Maria                | 25    |
| " 13   | On hand                   | 4 15  |
| Dec 14 | On hand                   | 4 15  |

## Cash

|                          |        |                      |        |
|--------------------------|--------|----------------------|--------|
| 1865                     | Dec 15 | paid Candy & Toys    | 77     |
| " "                      | " "    | On hand              | 4 15   |
| " "                      | " "    | paid Alcohol         | 37     |
| " 26                     | " "    | " Mrs. K at Essex    | 2 10   |
| " "                      | " "    | " Stamps             | 30     |
| " "                      | " "    | On hand              | 61     |
| Jan 4 <sup>th</sup> 1866 |        |                      |        |
| Jan 4                    | " "    | On hand              | 61     |
| " "                      | " "    | Peter H. Smith       | 3 00   |
| " "                      | " "    | Chuck Bank & Haven   | 133.75 |
| " "                      | " "    | paid Peter H. Smith  | 133 75 |
| " "                      | " "    | Send Mrs at Essex    | 2 00   |
| " "                      | " "    | Stamps               | 20     |
| " "                      | " "    | Cash P.H.S.          | 1 15   |
| " "                      | " "    | paid Alcohol needles | 57     |
| " 12                     | " "    | " Essex Sundry       | 58     |
| Feb 3                    | " "    | Postage Daily Pap.   | 1 00   |
| " "                      | " "    | On hand              | 41     |
|                          |        |                      | 138 51 |
|                          |        |                      | 138 51 |



## Cash Acct—

1866

|       |                         |         |         |
|-------|-------------------------|---------|---------|
| Feb 3 | Cash on hand            | 41      |         |
|       | By P.H. Smith           | 2 00    | 2 00    |
| " 22  | Paid Independent        | \$ 00   | 1 00    |
| " "   | " 16 Stamps 2 Rev       |         | 58      |
| " "   | " 1 Pk Envelopes        |         | 21      |
| " "   | " 2 Oranges             |         | 20      |
| " 26  | By Cash P.H.S.          | 10 00   |         |
| " 27  | Paid Fane Rutland       |         | 2 35    |
| " "   | " R.R. Guide            |         | 30      |
| " "   | " By to go to Lonsleys  |         | 10      |
| " "   | " Fare Fair Haven       |         | 75      |
| Mar 1 | " Oysters               |         | 75      |
| " "   | Red                     | 6 25    |         |
| " 6   | " Stoddard              | 83      |         |
| " 1   | Paid Frank Richardson   |         | 2 00    |
| Feb   | Red for non note        | 3 05 48 |         |
| Mar 6 | Check M. Stoddard       |         | 2 90 00 |
| " 6   | " S.A. R. on 30th       |         | 00 20   |
| " "   | " Sp. 30th western land |         | 10 —    |
| " "   | " " mason               |         | 5 —     |

## Cash Acct—

1866

|         |                             |        |
|---------|-----------------------------|--------|
| On Hand | 11 53                       |        |
| Mar 6   | Paid Fane Rutland Charlotte | 3 35   |
| " "     | " Stage & Breakfast         | 1 00   |
| " "     | " Lyons Clotte              | 3 55   |
| " "     | Cash rec'd of Conger        | 100.00 |
| " 8     | Paid P.H. Smith             | 10 00  |
| " "     | " " Elder                   | 2 00   |
| " "     | " Elder Brown               | 5 00   |
| " 7     | " Henry Lovel               | 25     |
| " 10    | " Lyon Horn dress           | 2 36   |
| " 13    | " Alcohol 40 20 25 Stamp    | 1 05   |
|         | Mar Fuller                  | 2 48   |
|         |                             | 85 45  |
| On Hand | 85 45                       |        |
|         | Paid Mrs Sheldon            | 10     |
| Mar 26  | By Sewing Machine           | 20 00  |
| on Hand |                             | 105 35 |



## Cash Acct

1864

|        |                                                                   |        |        |
|--------|-------------------------------------------------------------------|--------|--------|
| Mar 26 | Mr Mead                                                           | 105 35 |        |
| " "    | paid Board P.H. Smith                                             | 25 63  |        |
| " 27   | Fare across Lake                                                  | 2 50   |        |
| " "    | Freight to Lipo                                                   | 1 00   |        |
| " "    | Fare to Rutland                                                   | 4 70   |        |
| " "    | "                                                                 | 2 00   |        |
| " 28   | " Roulting                                                        | 18 08  |        |
| " "    | Board on Cam                                                      | 15     |        |
| " "    | paid Boy Lipo                                                     | 20     |        |
| " "    | Postage                                                           | 09     |        |
| Apr "  | "                                                                 |        |        |
| " 4    | Box Painting in full                                              | 1 49   |        |
| " 6    | Booze hire Hoop <sup>loud bill</sup>                              | 1 50   |        |
| " 9    | 2 packing Boxes                                                   | 4 75   |        |
| " "    | "                                                                 | 4 05   |        |
| " "    | Valua at Josline                                                  | 1 00   |        |
| " "    | Marvin Error Pines Stool                                          | 20     |        |
| " "    | Postage                                                           | 1 26   |        |
| " 13   | Freight                                                           | 95     |        |
| " "    | Hoop <sup>22</sup> Iron <sup>15</sup> Postage <sup>58</sup> Valua | 3 580  |        |
|        | Bal                                                               |        |        |
|        |                                                                   | 105 35 | 105 35 |

## Cash

1866

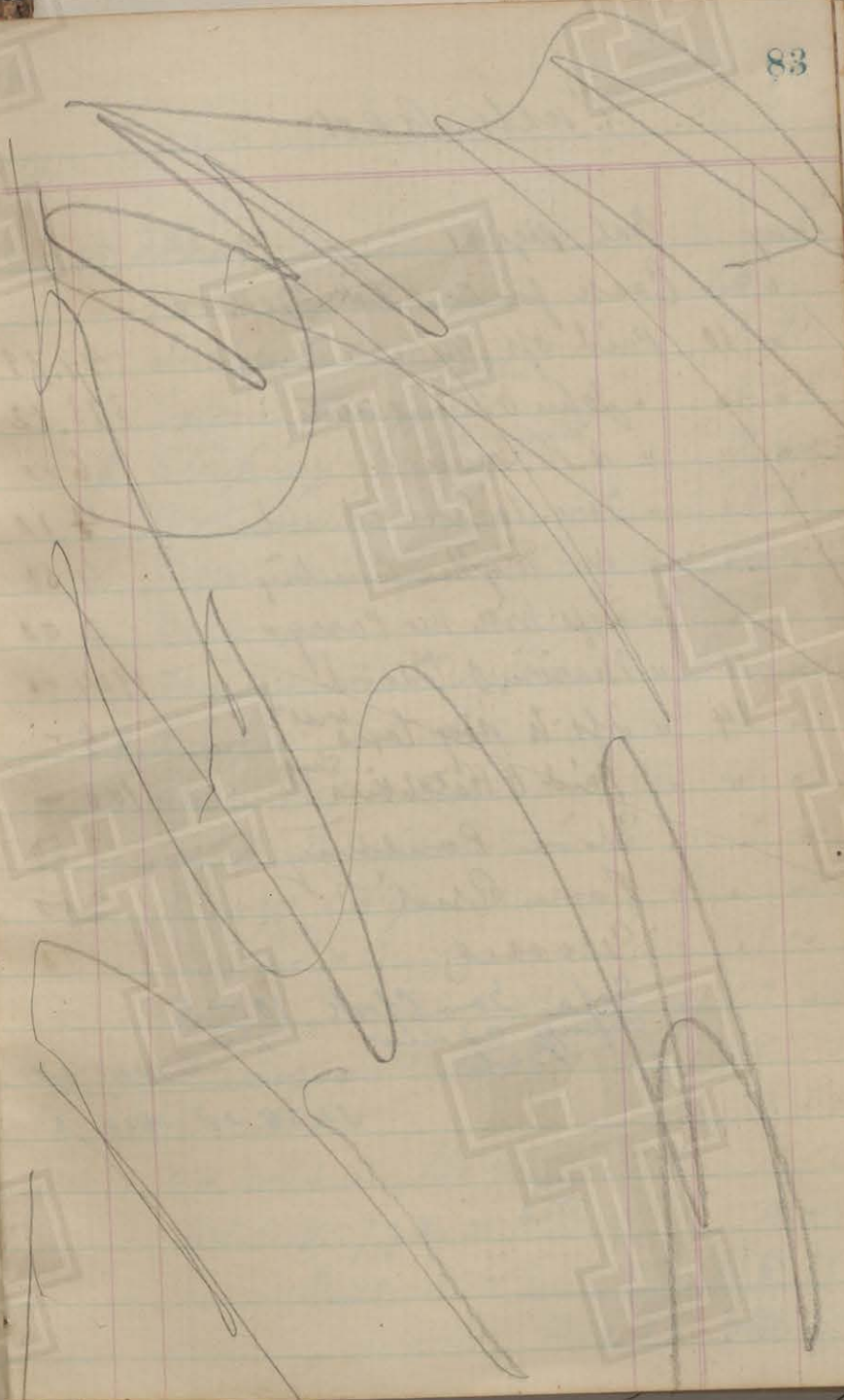
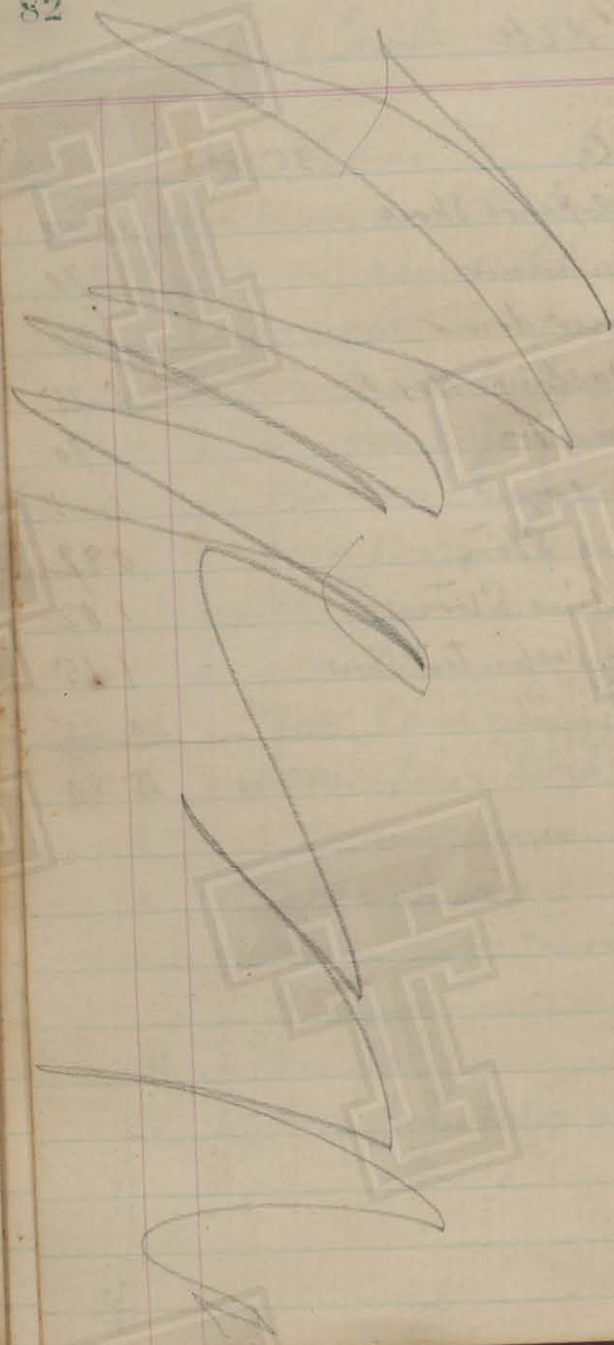
Apr

Bal

35 80

|    |                        |       |
|----|------------------------|-------|
| 14 | Paid 2 pairs Shoes     | 4 00  |
| "  | " Hammer               | 70    |
| "  | " Screw driver         | 40    |
| "  | " 2 Packing Boxes      | 5 25  |
| "  | " Board                | 90    |
| "  | " Envelopes            | 1 25  |
| 27 | " Drug Store           | 0 82  |
| "  | " Josline Store        | 1 02  |
| "  | pair Copper tars Shoes | 1 15  |
|    | on hand                | 20 28 |
|    |                        | 35 80 |
|    |                        | 35 80 |







## Cash Acct-

|      |                        |                  |
|------|------------------------|------------------|
| May  | Bal. page 81           | 20 28            |
| "    | Cash for Bank Sticks   | 34104.00         |
| " 10 | Paid Spt - Croker      | 44.79            |
| " "  | " John Williams satate | 313.12           |
| " "  | " R. H. Green          | 6.00             |
| " "  | " Fare to Fort Edward  | 4 10             |
| " "  | " Mr Mythen Cuneing    | 4 50             |
| " "  | " Left with Mr Parry   | 2 00             |
| " 11 | " Marwin Stoddard      | 1904.00          |
| " 14 | " Spt to pay taxes     | 5 -              |
| " "  | " Paid 11 Hoteliers    | 100 -            |
| " "  | " Store Rauling        | 3 50             |
| " "  | " Room Rent            | 2.00             |
| " "  | " Glasses              | 1.00             |
| " "  | " Sofa from Clark      | 10 -             |
| " "  | " Cane chair           | 1 -              |
|      | Bal                    | 1041 27          |
|      |                        | 34138 28 3534 28 |

## Cash Acct-

Mile

|        |                              |                |
|--------|------------------------------|----------------|
| May 15 | Local in hand 1081           | 27             |
| "      | " Fare Cedar Rapids          | 68 -           |
| "      | " Incidentals 100 lbs        | 1 21           |
| "      | " Extra Baggage 3 nights     | 3 50           |
| " 17   | " Sleeping Cars              | 9 00           |
| "      | " Articles Chicago           | 1 00           |
| "      | " Express                    | 10 00          |
| "      | " To Depo                    | 1 00           |
| " 19   | " Fare Blairstown 220 apples | 2 40           |
| " 19   | " Freight on Boxes           | 32 00          |
| "      | " Stove Pipe & Fixtures      | 38 50          |
| "      | " Hotel Blairstown           | 5 00           |
| "      | " Drugs & Glycerine          | 65 -           |
| "      | " Stamps & Canteens 100      | 1 10           |
| "      | " Groceries Licks & C        | 10 55          |
| "      | " Winger Clathes             | 8 50           |
| "      | " Chairs                     | 7 90           |
| "      | " Bed Cord 35 alcohol brand  | 70             |
| "      | " Bed ticks 7 yds at 65ct    | 4 55           |
|        | Bal                          | 836 71         |
|        |                              | 1042 27 142 27 |



## Cash Stmt

1866

|          |                     |          |        |
|----------|---------------------|----------|--------|
| May 21   | On Hand             | 836 71   |        |
| 18 #     | Lumber for Cellar   | 18 73    |        |
| " "      | Groceries           | 10 95    |        |
| " "      | Pepper Sauce        | 30       |        |
| " "      | Beef Dried          | 2 10     |        |
| " "      | Cups & Saucers      | 1 00     |        |
| 130 #    | Nails               | 7 50     |        |
| " "      | Table & Bedstead    | 13 00    |        |
| " "      | Comelley            | 3 00     |        |
| 130 # 22 | 30 Oak Posts        | 14 00    |        |
| " "      | 4 Cords Basswood    | 33 25    |        |
| " "      | 9 1/2 Cords Oak     | 73 88    |        |
|          | Bal on hand         | 75       | 75     |
|          | Un accounted for    | 837 46   | 837 46 |
| May 23   | On hand             | 739 63   |        |
| 130 #    | paid fire Saw       | 35       |        |
| 130 #    | 1 Wagon             | 128 00   |        |
| 130 #    | 1 Double Cultivator | 18 00    |        |
| " "      | 1 Chair             | 1 35     |        |
| " "      | 1 Wood Saw          | 1 75     |        |
|          |                     | 593 18   |        |
|          |                     | \$739.63 | 739.63 |

## Cash Stmt

|         |                       |        |        |
|---------|-----------------------|--------|--------|
| May 24  | Bal on hand           | 593 18 |        |
| " "     | 1 Square              | 1 00   |        |
| 130 #   | 1 File                | 30     |        |
| 130 #   | Augur                 | 90     |        |
| " "     | Dishes                | 3 36   |        |
| " "     | Spices                | 30     |        |
| " "     | Box                   | 30     |        |
| 131 #   | Knife Double          | 5 00   |        |
| " "     | Refrigerator cupboard | 15 00  |        |
| 18 # 26 | Clapboards & joist    | 24 09  |        |
| 18 # 26 | 325 ft flooring       | 17 88  |        |
| 18 #    | 350 " fencing         | 12 60  |        |
| " "     | Garden Suds &c        | 95     |        |
| 130 #   | Poison for Squirrels  | 35     |        |
| " 28    | Knife Butcher         | 50     |        |
| " "     | Exp Lunon             | 30     |        |
| " "     | Land                  | 155    |        |
| " "     | 1 Box                 | 1 25   |        |
| " "     | paid on Posts         | 5 00   |        |
| 131 #   | " " "                 | 7 00   |        |
| " 29    | " " "                 | 495 55 |        |
|         | Bal on hand           | 593 18 | 593 18 |



## Cash

|        |                     |        |       |
|--------|---------------------|--------|-------|
| May 29 | On hand             | 495-55 | 60    |
| " "    | Paid 4 doz Eggs     |        | 12 09 |
| 18 #   | " Finish Lumber     |        | 12 41 |
| 18 #   | " Studding          |        | 10 40 |
| 18 #   | " 1700 Lath         |        | 11 72 |
| " "    | " Groceries & Sunds |        | 35    |
| " "    | " Shaker            |        |       |
|        | Bal on hand         | 447 98 |       |

495-55 495-55

|        |                                   |        |  |
|--------|-----------------------------------|--------|--|
|        | On hand                           | 447 98 |  |
| June 1 | Paid Baker Whitewash              | 1 25   |  |
| " "    | " 2 doz Eggs                      | 25     |  |
| " 2    | " Missionary                      | 2 00   |  |
| " 2    | " Preacher                        | 5 00   |  |
| 130 #  | " 1 Stegchnia                     | 1 01   |  |
| " 4    | " Butter                          | 65     |  |
| 130 #  | " 5 Nails & Alcohol <sup>30</sup> | 68     |  |
| " 6    | " Eggs & Bread                    | 60     |  |
| " "    | " On Butter Dixon                 | 35     |  |
|        | Bal                               | 436 20 |  |

|       |                          |        |  |
|-------|--------------------------|--------|--|
| June  | Bal on hand              | 436 20 |  |
| " 9   | Paid Freight Bopes       | 26 30  |  |
| 130 # | " 100 lbs Nails          | 9 30   |  |
| " "   | " Fish                   | 45     |  |
| 18 #  | " Lumber                 | 8 45   |  |
| " "   | " Trim for Lumber        | 2 01   |  |
| 14 #  | " Paid 1 Saw             | 2 50   |  |
| " "   | " 2 Planes               | 3 10   |  |
| " "   | " 1 Gage                 | 25     |  |
| " "   | " Oil Stone              | 60     |  |
| 18 #  | " Window Frames & Sash   | 7 00   |  |
| 18 #  | " 1500 Shingles          | 12 00  |  |
| " "   | " Flour Soap & Groceries | 18 31  |  |
| 130 # | " Nails 20 Pcs on boards | 1 75   |  |
| 130 # | " 15 Clark E.H.          | 15 00  |  |
| " 18  | " Milk                   | 1 40   |  |
| 18 #  | " 20 (man Mr) Carpenter  | 10 00  |  |
| " 21  | " Beggar                 | 45     |  |
|       | Bal                      | 317 79 |  |

Income from board from 14<sup>th</sup> & Lodge July 10<sup>th</sup>



## Cash S. A. Knapp

1866

|      |                                                                 |        |  |
|------|-----------------------------------------------------------------|--------|--|
|      | On hand                                                         | 317 79 |  |
| June | Paid Mr Skelley <sup>Butter</sup> <sup>Hams</sup>               | 4.77   |  |
| "    | " Donation Elder                                                | 1 00   |  |
| "    | " Mrs Arnold in full                                            | 1 75   |  |
| #18  | " Lumber Stairs & partition                                     | 8 35   |  |
| "    | " Mrs Baker Eggs                                                | 65     |  |
| #18  | " 3 Gal oil 2.20                                                | 6 60   |  |
| #18  | " Turpentine                                                    | 30     |  |
| #18  | " Japan                                                         | 40     |  |
| "    | " Rum 1 Pt                                                      | 70     |  |
| "    | " Alcohol 1/2 Pt                                                | 35     |  |
| #18  | " 1 Can Van Brown                                               | 35     |  |
| #18  | " 15 Lbs Yellow Ochre                                           | 2 25   |  |
| #18  | " 15 Red                                                        | 2 25   |  |
| #18  | " 1 Bush                                                        | 85     |  |
| #18  | " 10 Lbs nails                                                  | 1 00   |  |
| "    | " Telegraph                                                     | 2 50   |  |
| "    | " Brown                                                         | 1 25   |  |
| #18  | " 25 Lbs Lead                                                   | 3 25   |  |
| #130 | " 5th <sup>150</sup> <sup>120</sup> <sup>15</sup> Smith & Stone | 2 85   |  |
| #    | Bal                                                             | 276 37 |  |

## Cash S. A. Knapp

On hand 276 37

|         |                         |        |
|---------|-------------------------|--------|
| June 23 | Paid Wm (Carpenter)     | 5 00   |
| "       | " 2 bn Lime             | 80     |
| "       | " Sugar                 | 1 00   |
| "       | " Salt                  | 25     |
| "       | " Bluing                | 10     |
| "       | " Licking               | 2 80   |
| "       | " Vinegar               | 25     |
| "       | " Matches               | 10     |
| "       | " Eggs snow             | 00     |
| "       | " Dr Chum               | 5 00   |
| #18 26  | " Wm (Carpenter)        | 5 00   |
| #18 29  | " Fine Lumber 20 pieces | 6 00   |
| #18     | " 5 lbs 8 pin nails     | 50     |
| " 29    | " Med & Croceries       | 9      |
| July    | " Bal                   | 240 79 |



## Cash

1866

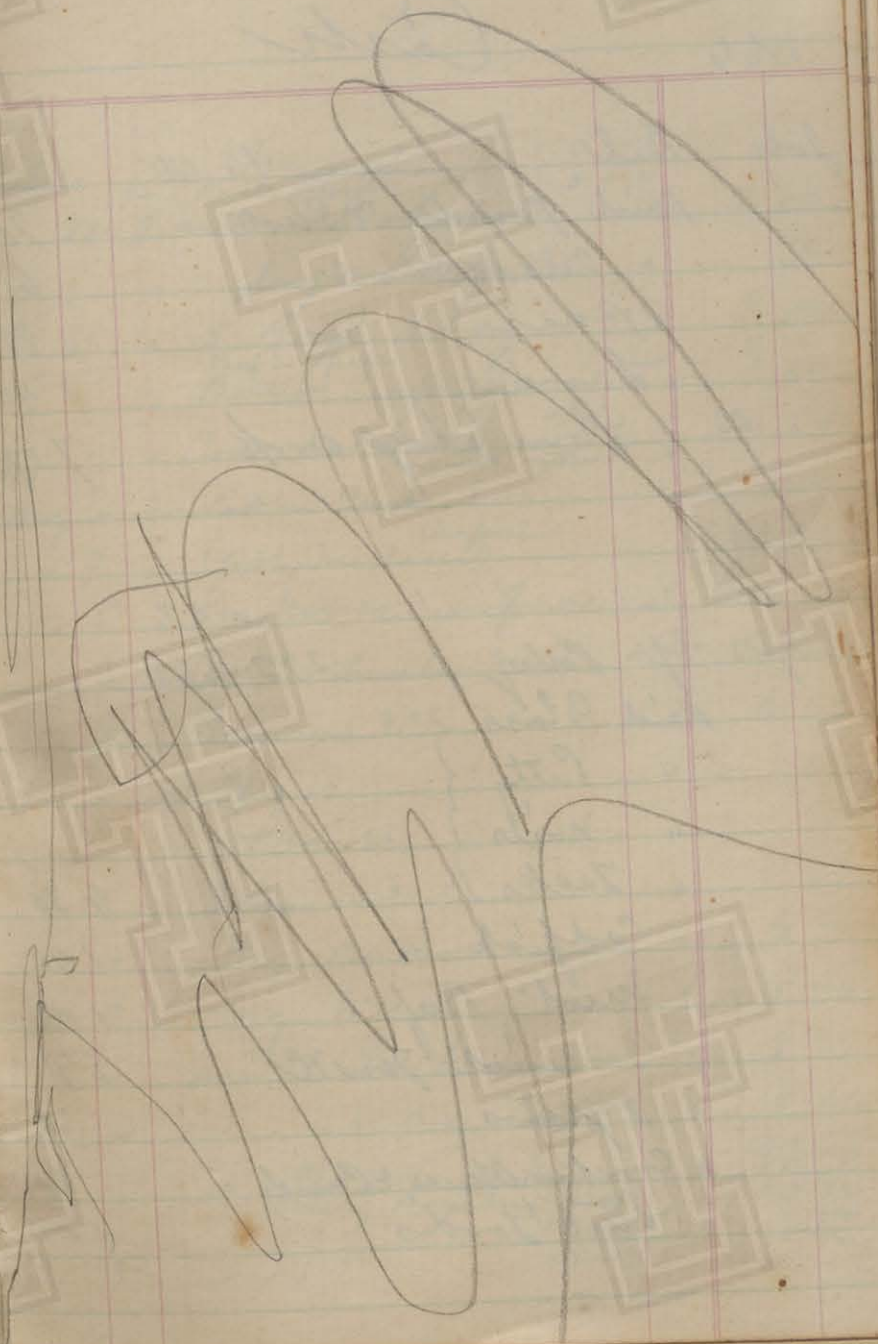
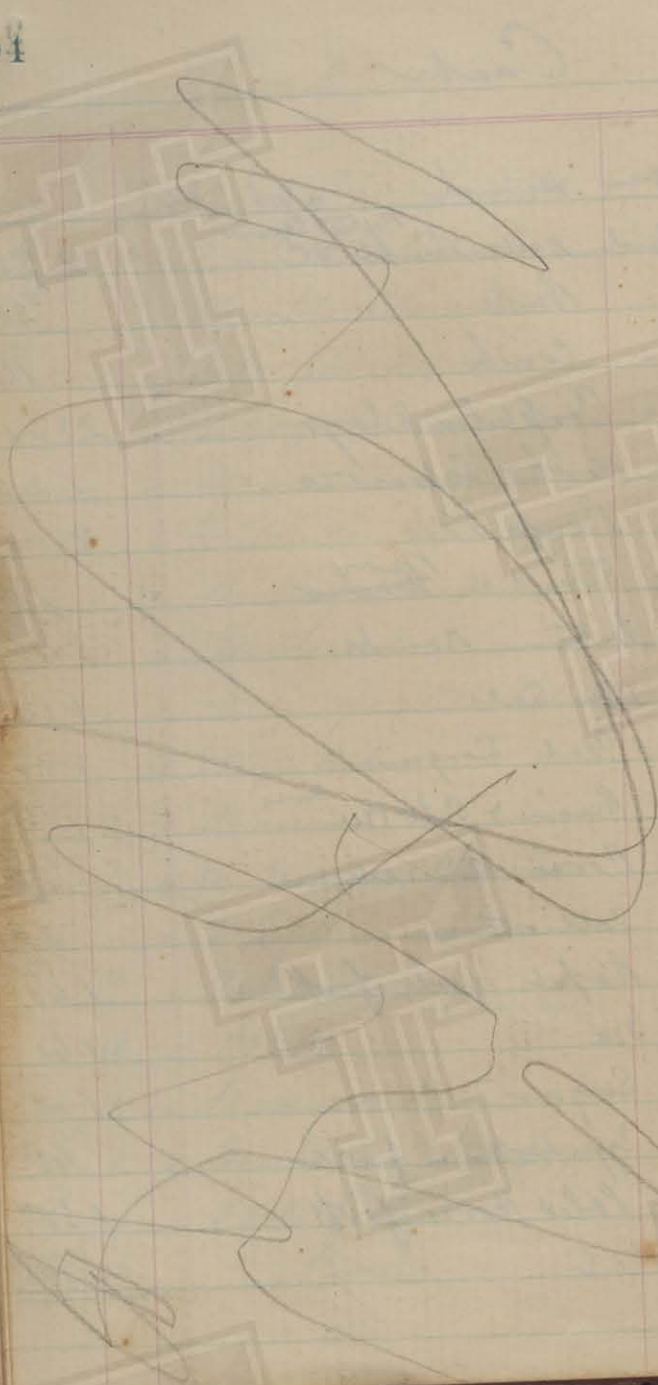
|        |                            |        |
|--------|----------------------------|--------|
| July 3 | on hand                    | 240 49 |
| #14    | " Paid 25 Clapboards       | 7 50   |
| #18    | " " Shingle Chimney        | 20     |
| #18    | " " Pats for Pipe          | 2 00   |
| "      | " " 3 doz Cans             | 11 00  |
| "      | " " Mouse Trap             | 20     |
| "      | " " 2 Joints pipe          | 1 00   |
| "      | " " Baking Pans            | 1 40   |
| "      | " " Groceries              | 8 25   |
| "      | " " Dry goods & dials      | 11 95  |
| "      | " " 3 Pigs Butter          | 11 00  |
| 26-9   | " " Lard                   | 80     |
| #11    | " " Lard                   | 35 -   |
| #131   | " " on snow at Blairstown  | 6 -    |
| "      | " " Freight                | 1 60   |
| "      | " " Currents 100 due Sept  | 50 -   |
| "      | " " Horse                  | 23 50  |
| "      | " " Leanness               | 4 00   |
| #131   | " " Grind Stone & Hangings | 1 85   |
| #131   | " " Pail fork              | 1 85   |
| "      | " " Bal                    | 63 94  |

## Cash

1866

|         |                                                |       |
|---------|------------------------------------------------|-------|
| July 11 | on hand                                        | 43 94 |
| July 11 | " Paid Nails, Shingles & C                     | 2 85  |
| #131    | " " Rake                                       | 30    |
| "       | " " Comb                                       | 15    |
| "       | " " Carpenter 8 days                           | 22 00 |
| "       | " " Pork & Saloratus                           | 1 25  |
| "       | " " Roup 1 Pig                                 | 8 00  |
| #131    | " " Storage on <del>road</del> <sup>road</sup> | 75    |
| "       | " " Partition Boards                           | 5 15  |
| "       | " " 1 Bu Salt                                  | 1 12  |
| "       | " " 1 Gal. Sargum                              | 1 00  |
| "       | " " Resin & Salt Pail <sup>Horse</sup>         | 15    |
| "       | " " Horse Rump                                 | 65    |
| "       | " " Collection                                 | 25    |
| "       | " " Rape Horse fork                            | 1 60  |
| "       | " " Gra                                        | 1 60  |
| "       | " " Sugar                                      | 1 00  |
| "       | " " Eggs Butter in full                        | 43    |
| "       | " " Pails Horse fork                           | 1 50  |
| "       | " " Bal                                        | 14 19 |







## Cash

1866

|      |                     |       |      |
|------|---------------------|-------|------|
| July | Bal                 | 14 19 | 70   |
| "    | paid powder & Shot  |       | 60   |
| "    | " oil machine       |       | 35   |
| "    | " sail              |       | 2 40 |
| "    | " Land              |       | 7 00 |
| " 23 | " Stone 6 days work |       | 85   |
| "    | " winter summer     |       | 2 21 |
|      | Bal                 |       |      |

|         |                       |        |       |
|---------|-----------------------|--------|-------|
|         | Bal on hand           | 2 29   |       |
| July 23 | Bt- Pickley           | 293 66 |       |
|         | paid Glass            |        |       |
| "       | Patty                 |        |       |
| "       | nails                 |        |       |
| "       | Tacks                 |        | 4 30  |
| "       | Codfish               |        | 1 45  |
| "       | Meat Buf              |        | 1 44  |
| "       | Groceries Jan & C     |        | 8 27  |
| "       | Oysters               |        | 38    |
| "       | Cracknuthouse & Candy |        | 26    |
| "       | Steel Yards           |        | 1 00  |
|         | Bal                   |        | 27 24 |

|       |                       |        |        |
|-------|-----------------------|--------|--------|
| July  | Ans. hand             | 278 54 |        |
| " 30  | and parts house       | 3 04   | 2 10   |
| "     | paid alcohol          |        | 75     |
| "     | Aug & Lalaratus       |        | 3 00   |
| " 31  | 3 Boys 1 day          |        | 2 00   |
| "     | Butt in free          |        | 1 10   |
| "     | Butter Carpenter      |        | 30     |
| "     | Cow Bro Shelly        |        | 50     |
| Aug 6 | Bible Course          |        | 32 25  |
| " 7   | 1 Sbl molasses        |        | 100    |
| " 5   | On horse in free      |        | 4 71   |
| " 8   | parts & Lumber well   |        | 6 50   |
| " 7   | Groceries & C         |        | 60     |
| "     | Celass                |        | 45     |
| "     | Shants                |        | 1 65   |
| "     | Joan will             |        | 4      |
| "     | Pig Butcher           |        | 5 00   |
| " 9   | Dig well              |        | 3 24   |
| "     | paid Lord             |        | 5 00   |
| "     | 25 Bu Corn            |        | 53 00  |
| "     | Horse Butte           |        | 12 75  |
| "     | Shirley Boys But-acts |        | 1 50   |
| "     | Bal                   |        | 11 58  |
|       |                       | 281 63 | 281 63 |



## Cash

|        |                 |                      |       |
|--------|-----------------|----------------------|-------|
| Aug 11 | Bal             | lost Spring          | 11 63 |
| 11     | Paid Bal on Aug |                      |       |
| "      | "               | Pork                 |       |
| " 14   | "               | Minister             |       |
| "      | "               | Stamps               |       |
| "      | "               | Groceries            |       |
| 12     | "               | Oil Can              |       |
| "      | "               | Anna                 |       |
| "      | "               | Mus K                |       |
| "      | "               | Un accounted         |       |
| 20     | To              |                      |       |
| "      | "               | Ord C'm Prase        | 30 -  |
| 132    | "               | Paid Dinner Expenses | 30 -  |
| 132    | "               | Lath                 | 3 90  |
| "      | "               | Ed Clarken (board)   |       |
| "      | "               | " Use wagon          | 3 50  |
| "      | "               | " Lodging            | 2 00  |
| "      | "               | " Team 1 day         | 1 50  |
| "      | "               | Ord Prase Lath       | 3 90  |

## Cash

|        |   |                            |        |
|--------|---|----------------------------|--------|
| Aug 20 | " | Ord Prase                  | 5 00   |
| 23     | " | Paid Fork                  | 1 00   |
| "      | " | Bolt's Curry Comb          | 30     |
| "      | " | Partition Board            | 48     |
| 24     | " | Lining Mower               | 6 00   |
| "      | " | Beef                       | 1 15   |
| 25     | " | Maint team 2 days          | 5 00   |
| 24     | " | Ord Prase                  | 10 00  |
| "      | " | " Can Oil                  | 13     |
| "      | " | " Prase                    | 13     |
| 24     | " | Paid Mrs Arnold            | 6 6    |
| 28     | " | Ord prase                  | 1 00   |
| "      | " | Paid Cain                  | 1 00   |
| 1      | " | Paid Cash                  | 200 82 |
| "      | " | Paid Groceries             | 16 28  |
| "      | " | " 1/2 Bu Measure           | 80     |
| "      | " | paid Prase for boards 5 25 | 5 00   |
| "      | " | wood on hand               | 55 16  |
| "      | " | Paid Prase                 | 133 94 |
| "      | " | Bal on hand                |        |



|        |                                             |        |  |
|--------|---------------------------------------------|--------|--|
| Sept 1 | On hand                                     | 133 74 |  |
| Sept 1 | Paint wagon                                 | 80 -   |  |
| # 3    | " Carpenter <sup>24 by</sup> <del>one</del> | 6 00   |  |
| "      | " " poles shed                              | 9 50   |  |
| #      | " E.H. Clark in full                        | 19 00  |  |
| "      | " Drummond Button                           | 2 30   |  |
| "      | " Contribution                              | 1 25   |  |
| "      | " Presiding Elder                           | 1 00   |  |
| "      | " Bul on hand                               | 14 74  |  |

|        |                   |        |  |
|--------|-------------------|--------|--|
| Sept 3 | On hand           | 114 74 |  |
| # 5    | Mrs Arnold        | 4 00   |  |
| "      | Eggs              | 60     |  |
| "      | Shops             | 2 00   |  |
| "      | Lumber            | 80     |  |
| # 7    | Wool Dig          | 4 00   |  |
| #      | Rags 1 day        | 1 50   |  |
| "      | Chicken & Postage | 60     |  |
| "      | Button Carter     | 1 00   |  |
| #      | Nails Lath        | 40     |  |

Cash

|        |                         |      |        |
|--------|-------------------------|------|--------|
| Apr 19 | Reed, Cow hide          | 2 80 |        |
| #      | " paint door trimmings  |      | 50     |
| #      | " 5 lbs Spikes          |      | 50     |
| # 24   | " Jones to Cedar Rapids |      | 2 50   |
| "      | " Cord Lumber & Pease   | 65   |        |
| " 27   | " E.H. Clark            | 3 00 |        |
| "      | Paint Ticks - furs      |      | 1 25   |
| #      | " Rabbit Metal          |      | 75     |
| "      | " Gallinules            |      | 1 50   |
| "      | " Candy                 |      | 15     |
| "      | " Butter Carter         |      | 2 00   |
| Oct 4  | Reed L & P              | 3 00 |        |
| Oct 9  | Paint Sells & Stick     |      | 10 10  |
| "      | " Button for Bedding    |      | 5 40   |
| "      | " Powder & Caps         |      | 50     |
| "      | " Groceries             |      | 3 17   |
| "      | " Candle Moulds         |      | 30     |
| "      | " Hired Girl            |      | 7 00   |
| "      | " Charles Pease         |      | 80 00  |
| "      | working on road         |      | 3 15   |
|        |                         | 3 00 | 109 62 |



## S A Knapp Cash

| date   |                      |       |   |        |  |
|--------|----------------------|-------|---|--------|--|
| Oct-11 | Amt-forward          | 3.00  | - | 107 62 |  |
| # 11   | Paid Lath            |       | ✓ | 4 50   |  |
| # "    | " Advertising        |       | ✓ | 2 00   |  |
| " "    | " postage            |       |   | 0 09   |  |
| " "    | " Stamps             |       |   | 20     |  |
| # 12   | " James Parshall     |       | ✓ | 2 -    |  |
| " "    | " 15 lbs Nails       |       | ✓ | 1 50   |  |
| " "    | " Beef               |       |   | 48     |  |
| 15     | " 1 Bbl              |       |   | 2 50   |  |
| " "    | " Butyr Antimony     |       | ✓ | 30     |  |
| " "    | " 3 lbs nails        |       | ✓ | 30     |  |
| " "    | " Balls tacks &c     |       | ✓ | 25     |  |
| " "    | " Leather Rump       |       | ✓ | 1 75   |  |
| " "    | " Butter Carter      |       | ✓ | 5 -    |  |
| " 20   | " 50 lbs nails plain |       | ✓ | 3 00   |  |
| # 23   | " Salt 1 Bbl         |       | ✓ | 4 60   |  |
| " "    | " Basket             |       | ✓ | 7 1    |  |
| " "    | " Butter             |       |   | 11 41  |  |
| " "    | " Apples             |       |   | 1 00   |  |
| " "    | " Crock              |       |   | 1 25   |  |
|        |                      | 30 00 | - | 153 46 |  |

## S A Knapp Cash acct

| date    |                                     |      |   |        |  |
|---------|-------------------------------------|------|---|--------|--|
| Oct-23  | Amt-forward                         | 3 00 | - | 153 46 |  |
| # "     | Paid 15 lbs Vitriol                 |      | ✓ | 4 50   |  |
| # "     | " 1 Pair Drawers <sup>300</sup>     |      |   | 1 65   |  |
| " "     | " 28 lbs Wheat <sup>Sawmills</sup>  |      | ✓ | 7 00   |  |
| " "     | " John Conley posts                 |      | ✓ | 2 50   |  |
| " "     | " James Bulp                        |      | ✓ | 35 00  |  |
| " "     | " Jonah Parshall                    |      | ✓ | 42 00  |  |
| " "     | " E. H. Clark                       |      |   | 5 00   |  |
| " "     | " Nails Horridge                    |      | ✓ | 1 00   |  |
| " 25    | " Linc 18 bar                       |      | ✓ | 7 00   |  |
| " "     | " Hair                              |      | ✓ | 1 60   |  |
| " "     | " Brazer                            |      | ✓ | 35     |  |
| " "     | " Clark Place <sup>Shops acct</sup> |      | ✓ | 14 13  |  |
| " "     | " Geo Raymond                       |      | ✓ | 25     |  |
| " "     | " Whaley Roof work                  |      | ✓ | 2 00   |  |
| " Nov 1 | " Mykelof work Haying               |      | ✓ | 4 00   |  |
| " "     | " New frame pump                    |      |   | 50     |  |
| " "     | " Boat's Chair                      |      |   | 5 50   |  |
|         | Cash Stoddard Principal             |      |   | 11 00  |  |
|         | Balance                             |      |   | 12 14  |  |
|         |                                     | 311  | - | 311    |  |



## S. A. K. Cash

|       |                     |        |       |
|-------|---------------------|--------|-------|
| 1844  | Bal                 | 12 14  | 02 P  |
| Dr 11 | Cod illison         | 10 —   |       |
| #     | Paid Barley         | ✓      | 5 —   |
| #     | " Corn              | ✓      | 2 75  |
|       | " Eggs              |        | 20    |
|       | " Lumber for butter |        | 13 65 |
|       | on hand             |        | 13 54 |
| # 9   | By Cash Company     | 150.00 |       |
| #     | Paid Pease          | ✓      | 15 —  |
| # 21  | " Jonas Parshall    | ✓      | 1 —   |
| # 22  | " James "           | ✓      | 18 —  |
| # 23  | " I. I. Westhouse   |        | 1 —   |
| # 24  | " Plastering        |        | 10 —  |
| # 25  | " L. J. Luman       |        | 50 —  |
| # 26  | " Barley            |        | 15 —  |
| # 27  | " Bal on Pump       |        | 7 —   |
| # 28  | Bal on hand         |        | 46 54 |

## S. A. Knapp Cash

|      |                                  |           |
|------|----------------------------------|-----------|
|      | Bal                              | 46 54     |
| # 11 | Recd <sup>Self Comp</sup> 279.25 | 200 49 25 |
| "    | paid 1 Hat                       | 4 —       |
| "    | " 1 Pair Shirts                  | 7 —       |
| "    | " Stockings                      | 1 —       |
| "    | " Yarn Hand 40                   | 4 42      |
| "    | " Flour & Cornmeal               | 11 58     |
| "    | " Lumber Ellis & Bro             | 128 42    |
| #    | " Hens & Gays                    | 75        |
| "    | " Medicine                       | 1 00      |
| "    | " Apples                         | 10        |
| "    | " Beans Arnold                   | 35        |
| "    | " Chicago Paper                  | 1 85      |
| "    | " Carpenter & Fugle              | 65 —      |
| "    | " Company                        | 10 —      |
| "    | " Minister                       | 5 —       |
| "    | " Bann                           | 5 —       |
| "    | " James Bess                     | 9 10      |
| "    | " Potatoes Birge                 | 14 00     |
|      | Bal                              | 277 22    |



## Cash

|      |                      |         |  |
|------|----------------------|---------|--|
|      | Bal                  | 277 22  |  |
| # 20 | paid Hay Thompson    | ✓ 14 40 |  |
| " 19 | " Milk Bill Shelly   | 5 -     |  |
| " "  | " Park Bill          | 3 -     |  |
| " "  | " 15 lbs Nails       | ✓ 1 50  |  |
| " "  | " Birdy Concord      | ✓ 4 5 - |  |
| " "  | " Motion             | ✓ 1 50  |  |
| " "  | " Ramps Corn         | ✓ 51 30 |  |
| # 23 | " Salling Hay Knife  | 5 40    |  |
| " "  | " Piece in fuel      | 13 25   |  |
| " "  | " Shindley in fuel   | 1 -     |  |
| " "  | " Westmabuss 22      | 15 -    |  |
| " "  | " Jonas Parshall     | 34      |  |
| " "  | " Cropperton in fuel | 6 44    |  |
| " "  | " "                  | 15 -    |  |
| # 29 | " Corn Sheller       | 30      |  |
| " "  | " Strap hinges       | 8 85    |  |
| " "  | " Bultin             | 5 -     |  |
| " "  | " 7 Lours & C Appers | 1 51    |  |
| " "  | " Milk Bill          | 82 52   |  |
|      | Bal                  |         |  |

## Cash

|      |                      |       |  |
|------|----------------------|-------|--|
|      | Bal                  | 82 52 |  |
| # 29 | paid Lumber 100 feet | 4 -   |  |
| " "  | " 1000               | 4 75  |  |
| " "  | " Clapboard          | 86    |  |
| " "  | " Wind Curb          | 3 25  |  |
| " "  | " Crotch Harness     | 75    |  |
| " "  | " Clevis plow        | 25    |  |
| " "  | " Lumber             | 3 40  |  |
| " "  | " Flannel            | 1 80  |  |
| " "  | " Wall paper         | 1 80  |  |
| " "  | " Brush Paint        | 30    |  |
| " "  | " Grosvenor Flours   | 7 75  |  |
| " "  | " Geo Raymond        | 25 00 |  |
| " "  | " J. J. Westmabuss   | 8 -   |  |
| " "  | " Jonas Parshall     | 3 38  |  |
| " "  | " Mrs Arnold Strane  | 1 25  |  |
| " "  | " C. L. Pease        | 5 -   |  |
| " "  | " Geo Candis         | 1 90  |  |
| " "  | " Ed Harris Toys     | 85    |  |
| " "  | " Alf H. Sloe        | 40    |  |
| " "  | " Bal                | 7 34  |  |



Cash

|        |                        |      |
|--------|------------------------|------|
| Dec 17 | Bal                    | 8 34 |
| " "    | paid Shaws Horseman    | 1 30 |
| " "    | " Stumps               | 58   |
| # " 18 | " L. Culp              | 2 70 |
| # " 19 | " Plowman - but barley | 1 25 |
| # " 26 | " 2 pairs              | 80   |
| # " "  | " Liquor               | 80   |
| " "    | " Matter               | 15   |
| " "    | " Flour for Puss       | 1 25 |
| " "    | " 10 lbs nails         | 1 07 |

Cash Recd  
S. A. W. W. W.

|         |                              |        |
|---------|------------------------------|--------|
| Dec 28  | By Cash on hand              |        |
| " "     | " Recd M. V. Stoddard 200.00 |        |
| # " "   | paid Amy Fowler              | 20 -   |
| # " "   | " Carpenter                  | 60 -   |
| # Jan 1 | " Prase                      | 15.00  |
| # " 1   | " Cannady Hay                | 20 -   |
| # " 2   | " Shoen Horses               | 5.25   |
| " 7     | " Golewies                   | 1.77   |
| " "     | " Insurance                  | 14.25  |
| " 8     | " Hay Convert -              | 15.00  |
| " "     | " Wood                       | 9.00   |
| " "     | " Hay Williams               | 13.00  |
| " 7     | Recd M. V. Stoddard 400      |        |
| " "     | " " " " 100 -                |        |
| " "     | Pa. D. Carpenter             | 100 -  |
| " 10    | " Shiner Corn                | 21.75  |
| " "     | " Land Gox                   | 12.70  |
| " "     | " Salt                       | 4.60   |
|         | Bal                          | 387 68 |
|         | 700 -                        | 700 -  |



## Cash

|        |                |        |        |
|--------|----------------|--------|--------|
| Jan 10 | paid           | 387 68 |        |
| " 10   | paid Groceries | 2 20   | Lat 21 |
| # 1    | Basket         | 75     | " "    |
| " 4    | Apples         | 1 00   | " "    |
| " 4    | Turkey         | 80     | " "    |
| " 4    | Cheese         | 60     | " "    |
| " 4    | Knife          | 30     | " "    |
| " 4    | Bolts          | 1 25   | " "    |
| " 4    | Wrench         | 7 25   | " "    |
| " 4    | Drum           | 80     | " "    |
| " 4    | Nails          | 1 00   | # 7 5  |
| " 4    | Lock           | 1 12   | " "    |
| " 4    | Brass          | 3 -    | " "    |
| " 4    | S Corn         | 1 50   | " 9    |
| " 4    | Buck Flour     | 45     | " "    |
| " 11   | Schmuck Hay    | 6 00   | " 19   |
| # 12   | Hay Smith      | 10 -   | " "    |
| # 18   | Postage        |        |        |
|        |                | 305 04 |        |
|        |                | 387 68 | 387 68 |

## Cash

|        |                     |        |  |
|--------|---------------------|--------|--|
| Jan 10 | paid                | 305 04 |  |
| " 10   | paid London pots    | 10 -   |  |
| " 10   | 1 Pair Shoes        | 3 25   |  |
| " 10   | Wetters Pias        | 1 50   |  |
| " 10   | Crank Shiller       | 75     |  |
| " 10   | 2 Bot. Extract      | 4 1    |  |
| " 10   | Wetters Black Smith | 3 50   |  |
| " 10   | Brunson on Straw    | 10     |  |
| " 10   | Wetters Black Smith | 25 00  |  |
| " 10   | C. M. Price         | 20     |  |
| " 10   | Flour Price         | 1 25   |  |
| " 10   | Geo Raymond         | 5 50   |  |
| " 10   | Ed. Clark           | 10 -   |  |
| " 10   | Groceries &c        | 9 -    |  |
| " 10   | Mr. Siscoe          | 1 00   |  |
| " 10   | Rupp vills          | 50     |  |
| " 10   | Ray Keith           | 50     |  |
| " 10   | Sal                 | 163 24 |  |







Cash

|      |                            |        |        |
|------|----------------------------|--------|--------|
| 1867 |                            |        |        |
|      | on hand                    | 171 34 |        |
| #    | paid Corn                  | 12 25  |        |
| #    | " 72 Bu                    | 50 40  |        |
| #    | " Expenses                 | 4 30   |        |
| #    | By M.B.S                   | 27 13  |        |
|      | paid Sugar                 | 2 45   |        |
|      | " Butter                   | 3 25   |        |
|      | " Cracker                  | 50     |        |
|      | " Candy                    | 05     |        |
|      | " Oysters & C              | 2 45   |        |
| #    | 27 " Forks Straw           | 1 50   |        |
| #    | Apr 3 " Biller Bros in law | 1 -    |        |
| #    | " 4 " Corn                 | 90 -   |        |
|      | " Sugar in town            | 25     |        |
| #    | " 8 " Straw Thompson       | 7 -    |        |
|      | Bag                        | 5 -    |        |
|      | bal                        | 17 69  |        |
|      |                            | 198 49 | 198 49 |

S. A. K. Cash acct.

|       |                      |        |  |
|-------|----------------------|--------|--|
| 1867  |                      |        |  |
|       | By Cash              | 271 50 |  |
| Apr 7 | " " on hand          | 17 69  |  |
| " 8   | paid Groceries       | 9 70   |  |
| " "   | " Suspenders         | 75     |  |
| " "   | " Iron work          | 50     |  |
| " "   | " Alcohol Gratin & C | 50     |  |
| " "   | " Nails Press        | 50     |  |
| " "   | " Butter             | 1 50   |  |
| " 9   | " Keith Hay note     | 60 50  |  |
| " 15  | Y. M. B. S. Payable  | 7 85   |  |
| " 15  | " from drawing       | 1 25   |  |
| " 13  | " on Land Hannah     | 5 -    |  |
| " 15  | " Schinuck Hay       | 40 -   |  |
| " 18  | " Groceries          | 4 25   |  |
| " "   | " Rent               | 20 -   |  |
| " "   | " Grass Seed         | 7 -    |  |
| " "   | " Bag                | 80     |  |
| " "   | " Red Corn           | 10 35  |  |
| " 22  | paid Postage & Nails | 1 -    |  |
|       | bal                  |        |  |



|        |                  |      |    |
|--------|------------------|------|----|
| Apr 26 | Cash Mmms        | 10 - |    |
|        | paid wood Binton | 10   |    |
|        | " Chopping       | 3 -  |    |
|        | " Cleaning       | 3    |    |
| #      | " 3/4 - tobacco  | 27   | 25 |
|        | ord pipey        | 14 - |    |
| May 7  | paid Bedstead    | 7 50 |    |
| #      | " " Marvin       | 10 - |    |
|        | Sugar Maple      | 2 -  |    |
|        | Butter           | 1 00 |    |
|        | Corn             | 25   |    |
|        | Eggs             | 20   |    |
|        | Beef             | 20   |    |
|        | Throat           | 15   |    |
|        | Binding          | #    |    |
|        | Shovel           | 1 75 |    |
|        | Hor Handle       | 15   |    |
|        | Nails            | 10   |    |
|        | Candy            | 03   |    |
|        | Red Pork         | 6 63 |    |

|       |                 |       |       |
|-------|-----------------|-------|-------|
| May 2 | paid Graceras   | 1 70  |       |
| #     | " Stamp Seed    | 2 50  |       |
|       | " Heron Suit    | 3 -   |       |
|       | " Braid         | 20    |       |
|       | " Collar        | 10    |       |
|       | " Rape          | 40    |       |
| " 4   | " Horse Keeping | 2 -   |       |
|       | " Eggs          | 50    |       |
| 6     | " Bal Rent -    | 9 85  |       |
|       | " Meat -        | 40    |       |
| "     | " Rake          | 1 00  |       |
| "     | " Coffee        | 90    |       |
| "     | " Hired man     | 1 50  |       |
| "     | " Gloves        | 2 25  |       |
| "     | Red Pork        | 38 85 | 00 85 |
| 8     | paid Childm     | 40    |       |
| "     | " Bonnet -      | 50    |       |
| "     | " Lamp & Paper  | 1 00  |       |



|          |                                        |      |  |
|----------|----------------------------------------|------|--|
| May 9    |                                        |      |  |
| " "      | Paid Sofa                              | 35-  |  |
| " "      | " Twine                                | 93   |  |
| " "      | " Postage                              | 50   |  |
| " "      | " Black Smith <sup>Big Gnome</sup>     | 125  |  |
|          | Bred Hams 11 av                        |      |  |
|          | Washing                                | 1-   |  |
| # May 11 | Bred Carpenters Land <sup>20/ 38</sup> | 80-  |  |
| " "      | Paid Stoddard                          | 1-   |  |
| " "      | Paid Wm Herding                        |      |  |
| " "      | " Geo Raymond                          | 30-  |  |
| " "      | " Eggs                                 | 50-  |  |
| " "      | " Harpor                               | 35-  |  |
| " "      | " Candy                                | 10   |  |
| " "      | " Beef                                 | 25   |  |
| " "      | " Babb House                           | 100- |  |
| " "      | Stumps                                 | 170  |  |
| #        | Bred Corn 290                          |      |  |
| " "      | paid Crocarius                         | 240  |  |
| " "      | " Flour                                | 2-   |  |
| #        | Nails 75 lbs Roup                      | 750  |  |

## Cash acct

|                                |  |                 |
|--------------------------------|--|-----------------|
| On hand                        |  | 25-             |
| paid Beef                      |  |                 |
| " Mrs H. B. B. <sup>Hal-</sup> |  | 9 50            |
| " Bowles Bros                  |  | 5-              |
| " Epps Bros Tobacco            |  | 2 20            |
| " Seeds Mrs H.                 |  | 1 00            |
| " Flour                        |  | 3 75            |
| " Roup                         |  | 30 -            |
| " Pease                        |  | 10 -            |
| " Paper                        |  | 2 50            |
| " Beef                         |  | 15-             |
| " Arnieu                       |  | 10-             |
| " Roeker                       |  | 75              |
| " Egg Butter &c.               |  | 95-             |
| " Sharp Shavers                |  | 2 25            |
| " Braid &c                     |  | 75-             |
| " Lemons & Candy               |  | 35-             |
| " Castor oil and clock         |  | 1 25            |
| " Flour                        |  | <del>2 00</del> |
| " Bonnet & Syphon              |  | 1 -             |



# May 23 Paid twin<sup>16.85</sup> + oil  
 " " " Bittern Clock  
 " 25 " Power Atty  
 " " " Beef

## Cash

sum

|                |   |                            |     |    |
|----------------|---|----------------------------|-----|----|
| 17-            | 3 | Red Rixley                 | 196 | -  |
| <del>125</del> | 1 | paid <sup>House</sup> Land | 102 | 75 |
| 75             | # | " Express Bags             | 4   | 25 |
| 25             | # | " Ind. M.O.S.              | 1   | 85 |
|                | # | " Twin Cordig              | 10  |    |
|                |   | " Groceries                | 3   | 35 |
|                | # | " M.O.S.                   | 80  | -  |
| ✓              | " | " Clark Basin              | 1   | -  |
| ✓              | " | " 2H Clock                 | 60  |    |
| ✓              | " | " Ch Draw Conn             | 3   | 00 |
| ✓              | " | " Straw                    | 01  |    |
| ✓              | " | " Gro Board                | 12  | 00 |
| ✓              | 6 | Bramon Straw               | 12  | 80 |
| ✓              | 6 | " Lambs                    | 3   | -  |
| "              | " | Plow                       | 22  | -  |
| "              | " | prachus                    | 65  |    |
| "              | " | Beef                       | 35  |    |
|                |   | Red Paper                  | 2   | 50 |



## Cash

1867  
June 7 On hand  
Paid Beef  
" Apples  
" Iron & Storn  
" Brass Maria  
" Seeds "

15  
25 #  
30  
4 45 #  
10 - #

## Cash

1867

June 8 Recd 3ft - 2497 -  
" " on hand  
" # paid Geo Raymond 140 -  
" " note  
" Brown 153 -  
" J.C. Shaw 22 -  
" Henry Smock 40 -  
8 " Hat 285  
10 " Curtain 90  
" " Eggs 40  
" " Meal 35  
" " Cutter plow 4 -  
" " Recording Seed 65  
# " " Woodysap 50  
" " meal 25  
11 " Butter 25  
Cash place Hanna 270 -  
" note Boggs 100 -  
# " Lumber 8 -  
" Lci Self 3 -



|         |                |      |
|---------|----------------|------|
| June 11 | Corn Carter    | 20   |
| " "     | Chuck "        | 20   |
| " 4     | paid Boots     | 6 25 |
| " "     | Sunds          | 60   |
| " 4     | "              | 5 00 |
| ✓ 4 15  | " C.M. phase   | 15 - |
| ✓ " "   | Rupp           | 36 - |
| " "     | Mag Roup       | 19 - |
| ✓ " "   | Record Bud     | 65   |
| ✓ " "   | Rupp           | 5 -  |
|         | Loan Carpenter | 20   |
|         | Carver's       | 1 95 |

## Cash

|         |                     |      |
|---------|---------------------|------|
|         | On hand             |      |
| June 23 | Expenses Jess Mains |      |
| " "     | paid Shulley        | 6 50 |
| " "     | " " Board TC        | 6 50 |
| " "     | " " " " " "         |      |
| " "     | " " " " " "         |      |
| " "     | " " " " " "         |      |
| " "     | " " " " " "         |      |
| " 27    | " Expenses Vernon   | 3 -  |
| " "     | " " " " " "         | 3 -  |
| " 29    | " Bigging Sellar    | 12 - |
| " "     | Bred Bank           | 20   |
|         | paid potatoes       | 1 25 |
| " "     | " Fixing by Shaw    | 3 50 |
| " "     | " Wagon             | 3 -  |
| " "     | " Gracius & Co      | 8 -  |
| July 3  | Check               | 80 - |
| " "     | paid Hyman          | 80 - |



## Cash

|        |                                       |      |
|--------|---------------------------------------|------|
| July 4 | paid Convent <sup>Barley</sup>        | 3 -  |
| "      | "                                     |      |
| 8      | " Shoes                               | 6 00 |
| "      | Red Chuk                              | 21 - |
| "      | paid on Store <sup>Barley</sup>       | 5 -  |
| "      | " Prase                               | 10 - |
| "      | " Party                               | 25 - |
| "      | Chuck Linn <sup>2.00 on plowing</sup> | 10 - |
| 9      | " Self                                | 40 - |
| "      | paid Ralger <sup>Corn</sup>           | 3 42 |
| "      | " Groceries                           | 1 42 |
| "      | " Missionary                          | 5 -  |
| "      | " Fix Plow                            | 1 25 |
| 10     | paid Mro. Linn                        | 20 - |
| "      | Red Bro. Morse                        | 20 - |
| #      | " paid Post <sup>Company</sup>        | 5 -  |
| "      | " Post Self <sup>Barley</sup>         | 4 -  |

## Cash

|         |                                        |       |
|---------|----------------------------------------|-------|
| July 16 | On hand                                |       |
| " 4     | paid Lishus                            | 8 42  |
| " 4     | " Big Sallow <sup>day</sup> option     | 1 50  |
| " 5     | " Sash <sup>Corn</sup> K. Linn         | 6 00  |
| " 5     | " plowing <sup>Barley</sup> making     | 12 60 |
| " 5     | " Beef                                 | 60    |
| " 4     | " Groceries                            | 2 80  |
| " 6     | " "                                    | 60    |
| " 6     | " Luer                                 | 10    |
| " 16    | Linn Shaw                              | 15 -  |
| " 8     | Home & West                            | 2 10  |
| "       | Prase                                  | 30    |
| 19      | Bred Rent                              | 8.00  |
| 20      | paid Groceries                         | 4 20  |
| "       | " Shaw Babbit <sup>&amp; Linn</sup> in | 1 40  |
| "       | " Fix Sicle                            | 1 50  |
| "       | " Repair <sup>Reaper</sup>             | 15 50 |
|         | Check                                  | 15 50 |



## Cash

July 22 On hand

Red Williams 7 75 0

About - Salt <sup>as Lains town</sup>

July 20 Paid On Stone

2 -

" " " check

2 -

" " " "

4 86

" Repair Blaps

75

27 " Porter Check

37 -

" Flour

1 25

" Wood

5 25

" Iron Sand <sup>Check</sup> Bennett

8 75

8

" Meat

Sep 10

Paid Bank 13 10



## Stoddard &amp; Co

1866

|        |                            |         |
|--------|----------------------------|---------|
| Mar 6  | To Check Bank Pauls        | 290 00  |
| May 11 | " " J. Sheldon             | 1904 00 |
| " 21   | " Nails a variety          | 150 00  |
| " "    | " 30 oak posts County      | 1 58    |
| " "    | " Filing hand saw          | 3 00    |
| " 23   | " Lumber Wagon             | 35      |
| " 24   | " Double Cultivator        | 125 00  |
| " "    | " Fide                     | 18 00   |
| " "    | " Saw Lumber Auger         | 30      |
| " "    | " Mike Jordan posts        | 90      |
| " 26   | " Strychnine for Squirrels | 17 00   |
| " 30   | " Pair Hinges for Privy    | 35      |
| June 1 | " Strychnine               | 30      |
| " 5    | " Nails                    | 1 00    |
| " 8    | " Nails 100 lbs            | 38      |
| " 12   | " " 20 pm                  | 9 30    |
| " 15   | " E. H. Clark              | 1 75    |
| " 23   | " Strychnine & Stone       | 15 00   |
|        |                            | 2 85    |
|        |                            | 2540 78 |

## Stoddard &amp; Co

1866

|        |                       |         |
|--------|-----------------------|---------|
| July 3 | Paid Luman            | 2540 98 |
| " 7    | " On Mower & freight  | 80      |
| " 11   | " G. Stone & Hangings | 41 00   |
| " "    | " Fork                | 4 00    |
| " "    | " Rake                | 1 15    |
| " "    | " Storage             | 20      |
| " 16   | " Rope Horse fork     | 1 60    |
| " "    | " Poles " "           | 1 50    |
| " "    | " Oil Machine         | 60      |
| " 23   | " Stone 6 days        | 7 00    |
| " 30   | " Cord posts Plan     | 3 00    |
| " 31   | " Paid 3 Boys 1 day   | 4 71    |
| Aug 8  | " Lumber mill         | 60      |
| " 7    | " Glass               | 1 65    |
| " "    | " Joice mill          | 5 00    |
| " "    | " Big mill            | 5 00    |
| " "    | " 25 bu Corn          | 53      |
| " "    | " Horse Rake          | 2 44    |
|        |                       | 2671 94 |



|        |                      |      |         |
|--------|----------------------|------|---------|
|        |                      | 3.24 | 2471 94 |
| Aug 1  | Paid Cutting oats    | 12   | 75      |
| " 11   | " Bal on Hay         | 2    | -       |
| " "    | " oil Can            | 30   | -       |
| " 20   | " Lumber Expenses    | 30   | -       |
| " 23   | " Fork               | 1    | 00      |
| " "    | " Balls & Curry Comb | 5    | 00      |
| " 24   | " Fix Mower          | 6    | 00      |
| " "    | " Oil                | 12   | 00      |
| " "    | " 1/2 bu measure     | 8    | 00      |
| Sept 3 | " 24 bu Corn         | 6    | 00      |
| " "    | " Pales Shed         | 9    | 50      |
| " "    | " E H Clark in full  | 19   | -       |
| " 8    | " Board Stone 7 days | 27   | 00      |
| " "    | " Carpenter 14 "     |      |         |
| " "    | " Boys 3 "           |      |         |
| " "    | " Lumber 71 "        |      |         |
| " "    | " Culp 32 "          |      |         |
| " "    | " Pershull 14 "      |      |         |
| " "    | " George 5 "         |      |         |

|        |                            |      |         |
|--------|----------------------------|------|---------|
|        |                            | 3.24 | 2760 02 |
| Aug 25 | Bal                        |      |         |
| " "    | Mum & Linn 2 days          |      | 5 00    |
| " "    | Harness Bros Arnold        |      | 5 00    |
| " "    | Boards Base                |      | 5 35    |
| Sept 3 | Bill Ball Measure #        |      | 4 00    |
| " "    | paid Carpenter 24 Bu       |      | 9 50    |
| " "    | " " Shed pallet            |      | 1 00    |
| " "    | " E. H. Clark in full      |      | 80      |
| " 5    | " Lumber                   |      | 4 00    |
| " "    | " Digging well             |      | 1 50    |
| " 7    | " Rags 1 day               |      | 40      |
| " "    | " Lath Nails               |      | 1 00    |
| " 19   | " Foot trimmings 50 spikes |      | 2 50    |
| " 21   | " Jonas Gore to Cedar Rap  |      | 75      |
| " "    | " Bobbet Metal             |      |         |
| Oct 1  | Ord Salt 12 215            |      | 75      |
| " "    | Wheat 2 1/2 bu             |      | 30 69   |
| Oct 25 | Corn to date 50 bu         |      | 12 55   |
| " "    | To Cutting Wheat -         |      | 1 50    |



Stoddard &amp; Co

Oct-25 Bal

43 94 2787 62

Board pay 132 150

Oct-25 Board Lumber 23

" " " George 47

" " " Jones 25

" " " James Persham 21

" " Expenses House

" " Bal

3059 49

Oct-25 Bal paid for to Co

3059 49

" " paid by Stoddard 2687 88

" " Bal due S.A.H. 371 61

Stoddard &amp; Co

Nov

Nov-8 Road by Mr. Solo 200 -

" " paid press 80 00

" " " Marbin Head 3 15

" " " Lath 4 50

" " " Advertising 2 00

" " " James Marshall 2 -

" " " 15 lbs nails 1 50

" " " Butyr Antimony 50

" " " 3 lbs nails 50

" " " Roll in ticks &amp;c 25

" " " Leather Pump 75

" " " 50 lbs nails 5 00

" " " 1 Bbl Salt 4 50

" " " 1 Basket 75

" " " 15 lbs Vitriol 4 50

" " " 28 lbs Wheat Bran 7 00

" " " John Barclay 2 50

" " " James Pulp 35 -

" " " James Marshall 42 -

" " " Bal 104 -

300 00



## M. S. Ladd &amp; Co

|    |                      |        |   |
|----|----------------------|--------|---|
|    | Sal over             | 104    | — |
| MA | Paid Nails           | 10 50  |   |
| "  | " Lime 18 bu         | 9      | — |
| "  | " Hair               | 1 62   |   |
| "  | " Plank Price        | 24 03  |   |
| "  | " Cso Baywood        | 28     |   |
| "  | " Shirley Bay        | 2      | — |
| "  | " Prykoff Mark Huger | 4      | — |
| "  | Cr'd H. Ellyson      | 10     | — |
| "  | Paid Barclay         | 5      | — |
| "  | Cr'd S & Co Cash     | 150    | — |
| "  | Paid Price           | 15     | — |
| "  | " Lumber Purchase    | 18     | — |
| "  | " Lumber             | 1      | — |
| "  | " Lumber             | 1      | — |
| "  | Plastering           | 10     | — |
| "  | S. L. Lumber         | 50     | — |
| "  | Barley               | 15     | — |
| "  | Coal and Pump        | 7      | — |
| "  | Coal                 | 100 60 |   |

2 63

## M. S. Ladd &amp; Co

|        |                       |        |   |
|--------|-----------------------|--------|---|
| Nov 16 | On hand               | 100 60 |   |
| " "    | Paid S & Co           | 200    | — |
| " "    | Paid Lumber           | 128 42 |   |
| " "    | " Carpenter           | 10     | — |
| " 20   | " Henry Thompson      | 14 42  |   |
| " "    | " 15 lbs nails        | 75     |   |
| " "    | " Barclay             | 45     |   |
| " "    | Cr'd Mortar           | 1 50   |   |
| " "    | Paid Price Price      | 51 30  |   |
| " "    | " Barclay Bill        | 2 70   |   |
| " "    | Paid Price            | 253 32 |   |
| " 20   | On hand               | 47 28  |   |
| " 23   | Paid S & Co Hay knife | 6 60   |   |
| " "    | " Price in price      | 13 25  |   |
| " "    | " Shirley in price    | 1      | — |
| " "    | " Westinhaus Ld.      | 15     | — |
| " "    | " Lumber Purchase     | 3 40   |   |
| " "    | " Carpenter in price  | 6 10   |   |
| " "    | Coal                  | 1 93   |   |

4535



S &amp; Co

S &amp; Co

| 1891   |                                       |      |
|--------|---------------------------------------|------|
| Jan 29 | On Hand                               | 1 93 |
| " 29   | Paid Corn Sheller                     | 15 - |
| " "    | " Water Wheel                         | 7 50 |
| " "    | " 100 ft Lumber                       | 4 -  |
| " "    | " 1 Saw                               | 4 75 |
| " "    | " 1 Clap board                        | 35 - |
| " "    | " Crutch harness                      | 75 - |
| " "    | " Plow's plow                         | 25 - |
| " "    | " Lumber                              | 3 40 |
| " 7    | " Geo Raymond                         | 25 - |
| " "    | " J. J. Mottumhus                     | 8 -  |
| " "    | " Jonas Parshace                      | 3 38 |
| " "    | " Mrs Comstock <sup>Strove</sup>      | 1 25 |
| " 17   | " C. M. Pierce <sup>on ways</sup>     | 5 -  |
| " "    | " Cafe H. H. H. <sup>Real worth</sup> | 40   |
| " "    | James Culp                            | 2 1  |
| " "    | " S. Corvint <sup>Bill Parley</sup>   | 1 25 |
| " "    | 2 Rails                               | 80   |
| " "    | Liquor Stamp                          | 80   |
| " "    | Flour Press                           | 1 25 |
| " "    | 10 lbs nails                          | 1 20 |

| 1891   |                                |        |
|--------|--------------------------------|--------|
| Dec 28 | On from Co                     | 78 90  |
| " "    | Paid Cash                      | 300 -  |
| " "    | paid Hay Dealer                | 20 -   |
| " "    | " Carpenter <sup>on Corn</sup> | 60 -   |
| Jan 1  | " Che Pierce                   | 15 -   |
| " "    | " Carpenter <sup>Hay</sup>     | 20 -   |
| " 2    | " Shoring <sup>House</sup>     | 5 25   |
| " 7    | " Insurance                    | 14 25  |
| " 8    | " Hay Cartage                  | 15 -   |
| " "    | " Williams                     | 13 -   |
| " 7    | Paid S & Co                    | 400 -  |
| " "    | " " " "                        | 100 -  |
| " "    | Paid Carpenter                 | 100 -  |
| Jan 10 | " Shoring Corn                 | 21 75  |
| " "    | " Road <sup>way</sup>          | 12 70  |
| " "    | Salt                           | 4 60   |
| " 10   | " Basket                       | 75 -   |
| " "    | " 1 Hitch Fork                 | 1 00   |
| " "    | " Hay Cartage                  | 3 -    |
| " "    | Sale                           | 306 30 |
|        |                                | 314 80 |
|        |                                | 700 -  |



L &amp; Co

1867

|      |                              |        |
|------|------------------------------|--------|
| Jan  | On hand                      | 314 80 |
| " 11 | Paid Schmuck <sup>Hay</sup>  | 15 -   |
| " "  | " Hay Smith                  | 6 -    |
| " 18 | " Rasts <sup>man</sup>       | 10 -   |
| " 21 | " M. Brumel <sup>rasts</sup> | 10 -   |
| " "  | Wittins <sup>Bras</sup>      | 1 50   |
| " "  | Crunk Shelton                | 75 -   |
| " "  | Wtley Bl Bick                | 3 50   |
| " "  | Brownian <sup>Straw</sup>    | 10 -   |
| " 28 | Wilek <sup>Barley</sup>      | 25 -   |
| " 38 | Prase                        | 20 -   |
| " "  | " <sup>Flour</sup>           | 1 25   |
| " "  | Balance hand                 | 191 70 |

|      |                                         |                     |
|------|-----------------------------------------|---------------------|
| Feb  | Balance hand                            | 191 70              |
| " 5  | Paid Geo Raymond                        | 5 50                |
| " "  | " E. Clark                              | 10 -                |
| " 9  | " Smock <sup>Hay</sup>                  | 1 -                 |
| " 19 | " Hay Kieith                            | 50 -                |
| " 27 | " Kieith <sup>rasts</sup>               | 4 40                |
| " "  | " Barley <sup>Convent</sup>             | 5 -                 |
| " 4  | " Straw Russell                         | 3 80                |
| " "  | " Prase <sup>Cholvinis</sup>            | 1 65                |
| " 1  | " A J Carpenter                         | 30 -                |
| " 2  | " Butterfield <sup>Straw</sup> 29 loads | 11 60               |
| " "  | " Sulphur                               | 1 -                 |
| " "  | " Prase                                 | 15 -                |
| " "  | " Burlap <sup>Barley</sup>              | 2 -                 |
| " 8  | " J V Convent                           | 31 -                |
| " 8  | " Kennedy <sup>Hay</sup>                | 3 -                 |
| " 11 | " Culp <sup>Barley</sup>                | 42 50               |
| " "  | " Prase                                 | 5 -                 |
| " "  | " Salt                                  | 3 75                |
|      |                                         | <hr/> 191.70 226 20 |



L.C.

|        |                                   |              |
|--------|-----------------------------------|--------------|
| Mar 12 | paid E Clark fine                 | 9 50         |
| " 15   | Road Marsh 5-5-                   | 3 80         |
| " 16   | paid Melch <sup>Harley</sup> Road | 10 —         |
| " "    | " <sup>George</sup> Pease         | 12 25        |
| " 19   | " Corn                            | 50 40        |
| " 20   | " "                               | 4 50         |
| " "    | " Expenses                        | 4 50         |
| " "    | By M.O.S.                         | 27 15        |
| Apr 3  | paid Joshua Strawn                | 1 50         |
| " 4    | " <sup>Rider</sup> Dubing         | 1 —          |
| " 4    | " Corn                            | 90 —         |
| " 8    | " Strawn Thompson                 | 7 —          |
| " "    | " Nails Pease                     | 50           |
| " 9    | " Keith Matting                   | 60 50        |
| " 15   | " <sup>Winter</sup> Green parts   | 7 55         |
| " "    | " <sup>Winter</sup> Smead         | 1 25         |
| " "    | " Small Hay                       | 40 —         |
| " "    | Road Corn                         | 10 35        |
|        |                                   | <u>82.50</u> |
|        |                                   | 200 05       |

|        |                                    |               |
|--------|------------------------------------|---------------|
| Apr 26 | Lft Tobacco                        | 27 25         |
| May 1  | paid M.O.S.                        | 10 —          |
| " "    | " Stamp Seed                       | 2 50          |
| " 9    | " Twine                            | 98            |
| " 11   | Road Carpenter                     | 201 38        |
| " "    | paid M.O.S.                        | 50 —          |
| " "    | " <sup>Geo</sup> Raymond           | 30 —          |
| " 11   | " Green Bay                        | 1 —           |
| " "    | Road Corn                          | 2 90          |
| " "    | paid Nails <sup>Tobacco</sup> Ramp | 7 30          |
| " 18   | " Express                          | 2 20          |
| " "    | " <sup>Pease</sup> Ramps           | 30 —          |
| " 23   | " Twine                            | 16 25         |
| Jun 3  | " <sup>Geo</sup> Ramps             | 4 25          |
| " "    | " <sup>Geo</sup> M.O.S.            | 1 80          |
| " "    | " Twine                            | 10            |
| " "    | " M.O.S.                           | 30 —          |
|        |                                    | <u>204 28</u> |
|        |                                    | 224 43        |



Credit Corn 19 1/2 bu 224  
 " Beef Carpenter 99  
 " Mol Grap 6  
 Board 59

Shup 3 50

Settled June 3-1867 1977.98 1684.64

Memorandum

+ Recording Mortgage \$ 80  
 + Horse Pense Spring 5 00  
 X Rails Company 78  
 + Horse Shaving Penn 1 00  
 X Mrs Arnold Stron 40  
 7 1/2 Fence Shaw 0 00  
 Lumber

Memorandum with L & Co

Sept 10 Red Doan 15 60  
 " Henry Ellyson 48 00  
 " On Wykoff Kate 100 -  
 He Cans tobacco 00 00  
 Herding Thomas 20 Board 9 - 29 00  
 John Shirley 17 25  
 Pense work to date 294 -  
 Paid Cig Co 135.78  
 " 1/2 Rake 25 -  
 Lumber Stoddard 170 boards 47.89  
 Corn Sheller 13 -

15.60  
 48.00  
 17.25  
 47.89  
 13 -  
 25 -  
 166.74



Memorandum  
with  
Stoddard & Co Acct-

1867

|         |                                                   |        |
|---------|---------------------------------------------------|--------|
| Jan 5   | Paid E.A. Clark Barn                              | 5 00   |
| " "     | " " "                                             | 60     |
| " "     | " " Draw Corn                                     | 3 -    |
| " "     | " Straw 2.50                                      |        |
| " "     | " Geo Board 12.50                                 | 12 00  |
| " "     | " Shup                                            |        |
| 6       | Wanam's Straw                                     | 14 80  |
| " "     | " Pasture Lambs                                   | 3 -    |
| June 8  | Paid Geo Raymond                                  | 141 00 |
| " "     | " Shaw                                            | 22 -   |
| " "     | " Henry Smock                                     | 40     |
| " "     | " Lumber                                          | 8 -    |
| " 11    | " Carter 5.00<br>Shup 4.50<br>49.87               | 10 63  |
|         | " Rupp 2.50<br>Groch<br>Planter 3.50<br>mos 10.50 | 41 87  |
| Jan 23  | Shelly Wool                                       | 4 50   |
| 29      | Shaw Fix Fence                                    | 3 50   |
| July 16 | Paid Convent Barley                               | 3 -    |
| " "     | " Posts old acct                                  | 5 -    |
|         |                                                   | 324 90 |

## Memorandum

147

|         |                      |         |
|---------|----------------------|---------|
| July 15 | Paid Sanky Draw Corn | 324 90  |
| " "     | " 2 Bbls Salt        | 6 00    |
| " "     | " Bal Reaper         | 8 60    |
| " "     | " Johnson Siding     | 8 50    |
| " "     | " Corner             | 10 -    |
| " "     | " Wages              | 0 00    |
| Jan     |                      | 2 00    |
|         |                      | 410 00  |
|         | Paid 145             | 153 22  |
|         | Shims 144 Paid       | 7 68    |
|         | Thomas 145           | 29      |
|         | 579.90<br>Bill       | 579 90  |
|         |                      | 166 74  |
|         | Paid on Shup 131.75  | 413 16  |
|         | Bal Paid 144         | 293 34  |
|         | " " 124              | 3059 49 |
|         |                      | 3765 99 |
|         | \$ 3863.18           |         |
|         | 3765 99              |         |
|         | 2197.19              |         |
|         | 48.59                |         |
|         | 3660                 |         |
|         | private 11.99        |         |
|         |                      | 1199    |
|         |                      | 16825   |
|         |                      | 18024   |



1868

Nov

n

Ried Ellyson

" Marsh

5-

13-



S A K  
Memorandum

1868

|       |                   |        |  |
|-------|-------------------|--------|--|
| Apr 9 | Cash on hand      | 221 35 |  |
| " 8   | Paid Janst Broket |        |  |
|       | Ships damage      | 85 00  |  |
| 8     | Paid S Stick      | 10 -   |  |
| 9     | " Medicine        | 1 25   |  |
| "     | " Cloth Rapper    | 50     |  |
| 10    | " Nails to press  | 9 -    |  |
|       | " C M Pease       | 7 00   |  |
|       | on hand           | 108 60 |  |

|        |                                       |        |  |
|--------|---------------------------------------|--------|--|
| Apr 10 | On hand                               | 108 60 |  |
| " 11   | Paid Rent <sup>to see it</sup> Surfer | 8 00   |  |
|        | Paid Baldwin                          | 5 00   |  |
| 12     | " Sunday School                       | 2 10   |  |
| 16     | " Cash                                | 3 75   |  |
| "      | " Beef                                | 50     |  |
| 14     | Paid Pease <sup>in full</sup>         | 11 37  |  |
| "      | " 50 buy" nails                       | 0 00   |  |
|        | Balance                               | 101 35 |  |

|                                    |        |        |
|------------------------------------|--------|--------|
| Bal                                | 101 35 |        |
| Recd <sup>Young</sup> Mns R. Grade | 108 60 | 4 45   |
| Paid Hastings in full              |        | 5 75   |
| " Broom                            |        | 40     |
| " on fence                         |        | 1 00   |
| " Wire nails                       |        | 65     |
| " Key & pine nails                 |        | 3 35   |
| " Loan <sup>AD</sup> Carpenter     |        | 50 -   |
| " Conydon <sup>in full</sup>       |        | 4 50   |
| " Society                          |        | 35     |
| Bal                                |        | 140 53 |

|        |                                       |        |  |
|--------|---------------------------------------|--------|--|
| Apr 24 | Bal on hand                           | 140 53 |  |
| " 25   | Paid Young & Wiles <sup>in full</sup> | 74 40  |  |
|        | " Stuns Trade family                  | 95     |  |
|        | Ellis                                 | 5 00   |  |
|        | Groceries                             | 1 40   |  |
|        | Horridge <sup>nails</sup>             | 3 65   |  |
|        | Meat                                  | 37     |  |
|        |                                       | 34 76  |  |



|        |                    |       |        |
|--------|--------------------|-------|--------|
| Apr 29 | Bal on hand        | 54 76 |        |
| "      | paid Mahan for     |       | 75     |
| "      | washing            |       | 1 38   |
| 30     | " Butcher & Clarke |       | 1 25   |
| "      | " Duds & Co        |       | 2 00   |
| 29     | Groceries & meat   |       | 44 41  |
|        | Bal                |       |        |
|        | Bal                | 44 41 |        |
| May 1  | paid Balchurn      |       | 20 -   |
| " 4    | Bred Noon          | 34 25 |        |
| " 5    | paid Shaker        |       | 25     |
| " 2    | Bred Runt          | 8 00  |        |
| " 5    | " Carpenter        | 50 -  |        |
| " 5    | Loan Mass          |       | 2 -    |
| " 3    | Bal Cutter & Grace |       | 6 -    |
| " 3    | paid advocates     |       | 3 00   |
|        | Bal                |       | 105 41 |

## Cash

|       |                              |        |       |
|-------|------------------------------|--------|-------|
| May 5 | Bal                          | 105 41 |       |
| " 7   | Bred Hastings                | 3 00   |       |
| " "   | paid medicine                |        | 1 40  |
| " "   | " Shors & Grace              |        | 1 50  |
| " 8   | " Pires                      |        | 1 15  |
| " "   | " Stick                      |        | 1 58  |
| " "   | " Coleords                   |        | 1 35  |
| " "   | " 4 mce full for front house |        | 14 20 |
| " 9   | Bred Bazel                   | 2 00   |       |
| " "   | " Pires                      | 1 00   |       |
| " "   | " Hastings                   | 2 60   |       |
| " 11  | paid Balch                   |        | 50    |
| " 12  | " "                          |        | 85    |
| " 13  | " Lumber                     |        | 60 -  |
| "     | Bred Pork                    | 1 00   |       |
| "     | paid paper                   |        | 3 -   |
| "     | Bred Duffe                   | 8 -    |       |
|       | Meat & Postage               |        | 50    |
|       | paid milk                    |        | 1 10  |
|       | un accounted                 |        | 71    |
|       | Bal on hand                  |        | 37 25 |



## Cash

1868

|        |                                     |              |                  |
|--------|-------------------------------------|--------------|------------------|
| May 13 | On hand                             | 37 25        | <del>27 25</del> |
| "      | paid White wash                     |              | 1 75             |
| 15     | " Baldwin                           |              | 3 00             |
| 17     | " Medicine                          |              | 60               |
|        | Red Pork                            | 50           |                  |
| 18     | paid Mahan <sup>oness in full</sup> | 21 25        |                  |
| "      | " Society                           |              | 30               |
| " 17   | Red Cash Church                     | 27 50        |                  |
| 20     | paid Chairs & Lounge                | 10 -         |                  |
| "      | " Hat - mms                         | 4 -          |                  |
|        | Red Moss                            | 2 -          |                  |
|        |                                     | <u>24 35</u> |                  |
|        | On hand                             | 24 35        |                  |
|        | paid Sands K                        |              | 50               |
| "      | Girl                                |              | 1 00             |
| "      | Milk                                |              | 35               |
| "      | meat                                |              | 30               |

|        |                                  |       |       |
|--------|----------------------------------|-------|-------|
| May 22 | On hand                          | 21 50 |       |
| May 23 | paid Girl                        |       | 1 00  |
| "      | " Joel                           |       | 5 00  |
| 23     | " Coll. Pease                    |       | 2 00  |
| 24     | Red Church <sup>Collie</sup>     | 5 31  |       |
|        | paid Ink                         |       | 60    |
| "      | " Stick                          |       | 20    |
| "      | " Medicine                       |       | 40    |
| 26     | Red Meat                         | 1 50  |       |
|        | paid Nails &c <sup>Kitchen</sup> | 7     | 1 70  |
| "      | Butter                           |       | 1 84  |
|        | Red <sup>and</sup> Antenist      | 7 25  |       |
|        | paid Girl                        |       | 1 00  |
| 2      | " Barr in full                   |       | 1 00  |
| "      | Quinn                            |       | 65    |
| "      | Simons                           |       | 30    |
| "      | Bal                              |       | 19 82 |



Cash

1868

Ball

June Bal 19 82

Paid River

10 -

" Candy

10

" Boys

20

Paid Church 12 00

" Surfer bill 8 00

88 " Wm Stone

3 25

" Sugar

1 60

June 12 Borrowed Condon 45 -

" Paid Pease 5 00

" " Lumber <sup>Spillmore</sup> x 23 25

" " Stick x 10 -

" " <sup>work</sup> Patterson 1 50" " <sup>work</sup> Baker 1 25

" " Meat-in-bull 1 35

" " <sup>work</sup> Thorne 10

" The Bal for provisions

Cash

June 21 Paid <sup>2/3</sup> my share <sup>maul</sup> 148 66" " Paid for <sup>Express</sup> Pease 2 00" 23 " Pease <sup>wagon</sup> note 56 00" " " On horse <sup>patch</sup> staves 9 00



1868

|         |                                      |        |  |
|---------|--------------------------------------|--------|--|
| July 31 | Paid on Farm                         | 550 -  |  |
|         | Paid Horridy <sup>Ratlin</sup> Pease | 3 50   |  |
|         | " " "File"                           | 1 00   |  |
|         | " Post                               | 20 -   |  |
|         | " Bal Horse                          | 35 00  |  |
|         | " work <sup>Gloria</sup>             | 8 00   |  |
|         | " Cloths Adams & S                   | 10 -   |  |
| Aug 4   | " Note Boeggs                        | 109 11 |  |
| " "     | " M.E. Brook Conover                 | 37 29  |  |
| #7      | " C.M. Pease                         | 10 -   |  |
|         | " Stick Pease                        | 1 00 - |  |
|         | " Pease                              | 1 06   |  |
|         | " Wagon                              | 60     |  |
|         | " Tilford                            | 1 00   |  |



## S. A. Knapp Journal

1864 July 1<sup>st</sup>

June 30 Bat - 100 bbls of flour  
of Samuel H. Morgan. 1000 -  
5 cts per bbl off for 5 ft -  
Cartage 3 -

July 9 Flour arrived.  
" " Freight on flour 40 -  
" " Sold Eli Murray 1 bbl 10 50  
" 12 Sent to J. McCoy & Co of Gray  
1386  $\frac{3}{4}$  lbs Butter at 35 cts 485 35  
McCoy & Co to pay freight -

" 12 62  $\frac{1}{2}$  lbs paid for out of  
McCoy money - 113 lbs unpd  
except - 10 - - 3.08 in Bells  
for College & 5 paid on  
2 Stone Crocks for College  
253.20 due M.E. rail paid in  
cash July 14<sup>th</sup> -

July 13

" " Joab Stone took mortgage  
but did not return my

## S. A. Knapp Journal

note of 340 - said he  
forgot it -

July 14 Read above note

" 14 Sold 90 Bbls flour to N. Ransome  
at 13.37  $\frac{1}{2}$  per Bbl = 1203.75

" " Read on above 825 -

" 15 " " " 1178.75

" 18 Read of J. McCoy & Co  
" " Cash in full

July 28 Sent to Gray 175  $\frac{5}{8}$  lbs  
" " Butter at 4 cts = 7 12

Read 29 - July 27<sup>th</sup>  
July 26 paid rail & 253.20

" 27 Sent 106 Hens & Chick  
at 27 cts for Chick & 46 for Hens = 33 75



Journal  
M. H. Knapp

July 27 Sun on first - lat - 7  
Butter sent to Troy (Andrews) 10 50

July 30 Recd Chick Hens 33 50

Aug 4 Sent to Saml H. Morgan 500 -

" 5 Recd Chick 47 Hens 14 50

Wm. Knapp Dr

" 11 20 9 Bbls Flour 115 65

" 12 " 8 " 1225 98 00

" " 3 " 13 - 39

" " 4 " 4 Cents 5 50

" " 5 " 5 Cents 35

" " 6 " 6 Cents 258 50

Aug 15 Joab Slowe Dr

" 20 Freight - Paid 50 -

Recd on above 2520

Journal  
M. H. Knapp

Aug 15 Flour on hand  
14 Bbls Star at 11 75  
7 right - 40 each 12 50

" 18 Gave Chick to Leonard  
Chick paid 68 88

Sept 2 Settled with Murray in full  
except - Butter on hand &  
flour

Sept 6 Recd 100 for flour 142 85

Oct 4 Wm. Knapp

" 9 Bbls any 11 115 65

" 2 Bbls Star 28 00

" 10 Bbls Lucim 120 40

" 1 Bbl McGlowny 12 -

" 15 Lucim See Flour 10 50

" 1 Bbls Graham 5 55 -



S. A. Knapp

|                              |                 |
|------------------------------|-----------------|
| Dr 9 bbls                    | 115 65          |
| " 4 bbls                     | 43 50           |
| " Cash                       | 500 —           |
| By Cash                      | <u>658 15</u>   |
| " " 42.                      | 210             |
| Nov 7 1864 Amt Due S.A.K.    | <u>2449 15</u>  |
|                              | 42.             |
|                              | <u>\$407.15</u> |
| Nov 16 By Cash               | 31.50           |
| Due S.A.K.                   | <u>\$375.65</u> |
| By 1 bbl 4 lb Flour McElmery | 11.50           |



Marvin P. Stoddard  
and Jr

|         |                             |                  |        |  |
|---------|-----------------------------|------------------|--------|--|
| 1865    |                             |                  |        |  |
| Aug     | To Cash                     | 50 00            |        |  |
| Sept 11 | " " Mr. W. Clark            | 72 50            |        |  |
| Oct 13  | By Expensed Iowa            | 46 00            |        |  |
|         |                             | 3 50             |        |  |
| " "     | " " Willaborough            |                  |        |  |
| " "     | " Spt-Elizabeth Beller      | 250 00           |        |  |
| " "     | " exp Spt-                  | <del>27 12</del> |        |  |
| " "     | " Stamp on note             | 27 12            |        |  |
| " 19    | To order on Jr Newman       | 180 -            |        |  |
|         | Due Bal                     | 2 12             |        |  |
|         |                             | 302 50           | 302 50 |  |
| Oct 14  | To Bal                      | 2 12             |        |  |
|         | full bill 2.00              |                  |        |  |
| Nov 19  | By Cash Searching Records   | 11 00            |        |  |
| " "     | " " Stamp & Recording deeds | 3 00             |        |  |
| " "     | " E. Clark's Services       | 10 38            |        |  |
| " "     | " Plowing Beller            | 8 69             | 8 00   |  |
| Dec 29  | By Cash Taxes               | 13 00            | 6 55   |  |
|         |                             | 05               |        |  |
| Mar 2   | By Cash Exchange            |                  | 5 16   |  |
|         | Ball due M.S.               |                  | 5 16   |  |
|         | Ball                        |                  | 99     |  |
|         | By money returned           |                  | 5 00   |  |
|         | pians stool                 |                  |        |  |
|         | bal over                    | 83               |        |  |

Marvin P. Stoddard

1866

|       |                           |    |
|-------|---------------------------|----|
| Mar 2 | To Bal due on Settlements | 83 |
| " 6   | By Cash in full           | 83 |

Memorandum of amt paid  
by M. P. Stoddard for Stoddard & Co

1866

|         |                         |         |
|---------|-------------------------|---------|
| Mar 13  | Cash Luman              | 26 43   |
| " "     | Yare Cedar Rapids Luman | 33 57   |
| " "     | Cash of Spt (E. Clark)  | 72      |
| " "     | One Sil. Luman          | 36 00   |
| Apr 4   | Spt to pay Bal on form  | 1100 00 |
| " "     | Exchange on above       | 2 75    |
| May 14  | Keorse Pitch fork       | 8 90    |
| " "     | Reapers                 | 50      |
| Mar 12  | Box Luman & Lums        | 3 9     |
| June 14 | Paid 22 Shrap           | 110     |
|         | 1064 Mich               | 2425 56 |
|         | Expenses                | 1245 38 |
|         | From                    | 184     |



Reimbursements of amt paid by  
M. O. Stoddard for S. A. Co

|       |                          |                 |
|-------|--------------------------|-----------------|
| 1885  | Armt-trus-facings &c.    | 4044 33         |
|       | forl expenses            | 20 —            |
|       | Edp Hampton to Cedar Rap | 381 96          |
| Sept  | Stems paid while here    | 224 5           |
| Oct 4 | Left with S. A. Co       | 300 —           |
|       | Cash S. A. Co            | 2054 —          |
|       | " Sharp Knives           | 8 50            |
|       | " " Hampton              | 15 86           |
|       | " " Minton Self          | 2 50            |
|       |                          | 2080 86 4768 74 |



## Farm Section / Big Grove

1867

|                                        |       |
|----------------------------------------|-------|
| July 11 Paid Farm                      | 275 - |
| " Tax on Mortgage 70                   | 1 00  |
| " Record Fee                           | 65    |
| Digging Sellar                         | 12 00 |
| Wagon to Big Grove                     | 3 -   |
| Stone Sellar & Well                    | 7 87  |
| Big & Stone Well                       |       |
| for Sellar                             | 63 -  |
| Lime Sellar                            | 11 00 |
| Drawing Sand <sup>Chas H Bennett</sup> | 8 75  |
| Big Sellar 1/2 day                     | 1 50  |
| paid on House                          | 200 - |
| July 31 Quarry Stone <sup>Lamar</sup>  | 14 75 |



256

Gro Sells

1867

Aug 29 Cash  
Dfi-285  
300

257

Shup Sold

285 Jones & Breket  
Stoddard 200 300,

427.50

$$\begin{array}{r} 130- \\ 1.75- \\ \hline \text{Paid } 131.75 \end{array}$$



C. M. Pease

C. M. I. East  
work thru winter at 25; or

22

| 1864 |    |                     |          |               |
|------|----|---------------------|----------|---------------|
| Dec  | 17 | To Cash             |          | 5 -           |
|      |    | " your              |          | 1 25          |
| Jan  | 1  | " Cash              |          | 15 -          |
| "    | 28 | " "                 |          | 20 -          |
| "    | "  | " Flour             |          | 1 25          |
|      |    | " "                 | mittins  | 1 50          |
| Feb  | 27 | " Groceries         |          | 1 65          |
| Mar  | 2  | " Cash              |          | 15 -          |
| "    | 11 | " "                 |          | 5 -           |
| "    | 16 | " "                 |          | 10 -          |
| May  | 18 | " "                 |          | 10 -          |
|      |    | " Sheddard          | 90 65    | 5 -           |
| Aug  | 2  | " Cash Paid         | 2d clerk | 25 -          |
|      |    | Chas Brannon        |          | 2 25          |
|      |    | Cash                |          | 2 -           |
|      |    | " of Carpenter      |          | 15 -          |
|      |    | Bal on Lumber money |          | 5 -           |
|      |    | Grade Sticks        |          | 7 65          |
|      |    | " Horridge          |          | 18 50         |
|      |    | " Brannon           |          | 22 75         |
|      |    |                     |          | <u>188 30</u> |
|      |    |                     |          | 1 50          |

Cm Please

York Haway Ship Oct-21  
Corporation

00 Bu oats

Harness

Plow  
& trace

Guinea

Handwritten text: *Handwritten*

Pitchfork  
Whipple

Bal raki 12

Come for Hoag

Cash

Three 15 10 20

|      |   |    |
|------|---|----|
| July | 8 | 11 |
|------|---|----|

|    |    |   |
|----|----|---|
| cc | He | u |
|----|----|---|

Nov 18 J. H. Ens

PA " paint Stul bay <sup>set</sup>

22 Cash 1941

Chick Raymond

Am. C. 7. 1/2

при 3 наст.

Wood  
my work 4 mo

over 25

10



24

|            |    |    |
|------------|----|----|
| Harness    | 36 | 00 |
| Plow       | 15 | 00 |
| Tray       |    |    |
| Grindstone | 3  | 00 |
| Pitchfork  | 75 |    |
|            | 2  | 00 |

Not Settled  
Dec 20 - 1867  
Seyth & Snath  
Lantern

|               |        |        |
|---------------|--------|--------|
| Whippoorwill  |        | 25 00  |
| Bal raka 1/2  | 39 1/4 | 45 13  |
| Corn for Hogs |        | 12 1/2 |

|      |       |
|------|-------|
| Cash | 15.50 |
| "    | 10 -  |
|      | 30    |

|                               |      |
|-------------------------------|------|
| 8 Hens                        | 1 60 |
| pair Stul bay <sup>Selt</sup> | 0 00 |

|               |      |
|---------------|------|
| Cash          | 1000 |
| Chas. Raymond | 1500 |

|              |        |       |
|--------------|--------|-------|
| Trails       |        |       |
| Wood         |        | 10    |
| My work 4 mo | 100    | 206.3 |
| " "          | 194.00 |       |

|   |               |       |        |
|---|---------------|-------|--------|
| " | Horse         | 78    | 300.78 |
| " | Rails         | 1.00  |        |
| " | Horse shoeing | 36.00 |        |
| " | Hay           | 1.12  |        |
| " | Hogs          | 50    |        |
|   | Lumber        |       |        |
|   | Sticks        |       |        |
|   | Wares         |       |        |

Expenses 1200  
+ 1/2 of 10000  
= 22,50  
22,50 + 60,92 = 83,42



## C. M. Pease

|          |                                 |              |  |
|----------|---------------------------------|--------------|--|
|          | Due                             | 53 37        |  |
| Dec 1865 | To Cash On Settlement           | 10 -         |  |
| Jan 7    | " "                             | 5 -          |  |
|          | " "                             | 10 -         |  |
|          | To Cash at house                | 5 00         |  |
| Feb 21   | " "                             | 5 00         |  |
| Apr 10   | " " <small>Wheat 9</small>      | 7 -          |  |
|          | To Cash Bal                     | <u>11 37</u> |  |
| 1868     |                                 |              |  |
| May 7    | To Shaws                        | 1 30         |  |
| " 5      | " Plow Cutter                   | 6 -          |  |
| " 25     | " Cash                          | 2 -          |  |
| June 12  | " "                             | 5 00         |  |
| "        | " Flour 50 lbs                  | 2 50         |  |
| "        | " Nails <sup>Stack</sup> loaded | 2 25         |  |
| "        | " Rolling & File                | 4 50         |  |
| Aug 7    | " Cash                          | 10 -         |  |
|          |                                 | <u>33 75</u> |  |

## C. M. Pease

1868

|                      |                                                                                 |              |               |
|----------------------|---------------------------------------------------------------------------------|--------------|---------------|
|                      | To Hint                                                                         | 33 75        |               |
| "                    | 1 Horse                                                                         | 150 -        |               |
| "                    | 150 Bu Corn 40 cts                                                              | 60 -         |               |
| By Breaking 48 acres | 156 00                                                                          |              |               |
| " Bran Lumber        | 12 00                                                                           |              |               |
| Aug 14               | " Sheep breeding                                                                | 10 -         |               |
| To paid Hays & Flour | 5 00                                                                            |              |               |
| Aug 11               | " "                                                                             | 59 -         |               |
| June 23              | " " <small>August</small>                                                       | 56 50        |               |
| Aug 11               | To " Stick                                                                      | <u>100 -</u> |               |
|                      |                                                                                 | 178 00       | 464 25        |
|                      | Note &c                                                                         |              | 48 00         |
|                      |                                                                                 |              | <u>512 25</u> |
| 1868                 |                                                                                 |              |               |
| Aug 15               | By Shaws note                                                                   | 400 -        |               |
| To Cash              |                                                                                 |              | 65 75         |
| Settled Aug 15 1868  |                                                                                 | 578 00       | 578 00        |
|                      | Memorandum <sup>1868</sup> (Paid for 1/2 Threshing & Plowing <sup>\$20.</sup> ) |              |               |



1864

C. M. Pease

261

| 1868 |    |          |                |
|------|----|----------|----------------|
| Dec  |    | to Cash  |                |
| Jan  | 7  | "        | "              |
|      |    | "        | "              |
|      |    | to Cash  |                |
| Feb  | 21 | "        | "              |
| Apr  | 10 | "        | "              |
|      |    |          | nails<br>wheat |
|      |    | to Cash  |                |
| 1868 |    |          |                |
| May  | 7  | to Shurs |                |
| "    | 5  | "        | plow C         |
| "    | 25 | "        | Cash           |
| June | 12 | "        | "              |
| "    |    | "        | Flour          |
|      |    | "        | nails          |
|      |    | "        | Railway        |
| Aug  | 7  | "        | Cash           |

X White Lead

Merinch Thomson

X Carter Straight

X Corn Sheller 52 <sup>891</sup>

Lection

7

11 X Ser- Casting

17

591

956  
1817 21.

2-11 31

12

7

21

74 2811

Memorandum  
(Paid for 1/2)

Memorandum  
(Paid for 1/2 Thrashing & Plowing) \$20.11



C. M. Pease

|          |          |       |
|----------|----------|-------|
|          | Due      | 53 37 |
| Dec 1868 | To Cash  | 2 00  |
| Jan 9    | " "      | 2 00  |
|          | " "      | 2 00  |
|          | To Cash  | 2 00  |
| Feb 21   | " "      | 2 00  |
| Apr 10   | " "      | 2 00  |
|          | To Cash  | 2 00  |
| 1868     |          |       |
| May 7    | To Share | 2 00  |
| " 5      | " Plow   | 2 00  |
| " 25     | " Car    | 2 00  |
| June 12  | " "      | 2 00  |
| "        | " Flour  | 2 00  |
| "        | " Mail   | 2 00  |
| "        | " Roller | 2 00  |
| Aug 7    | " Cash   | 2 00  |

1868

C. M. Pease

To Aunt

|           |        |
|-----------|--------|
|           | 33 75  |
|           | 150 —  |
|           | 60 —   |
| 40 cts    |        |
| acres     | 156 00 |
| water     | 12 00  |
| oil       | 10 —   |
| by 4. 1/2 | 5 00   |
|           | 59 —   |
|           | 56 50  |
| grist-    |        |
|           | 100 —  |
|           | 178 00 |
|           | 464 25 |
|           | 48 00  |
|           | 512 25 |
| rate      | 400 —  |
|           | 65 75  |
|           | 578 00 |
|           | 578 00 |

(Paid for 12 Thrashing &amp; Plowing)



|             |                         |                 |
|-------------|-------------------------|-----------------|
| Repairs     | Plaster                 |                 |
| nails       |                         | <del>1.00</del> |
| Lumber      | 150                     | <del>4.75</del> |
| Lumber      | 234 <sup>75</sup> + 150 | 27 08           |
| Shingles    | 1500                    |                 |
| Siding      | 100 feet                |                 |
| Paid Brooks | Rd                      | 90              |
| " Pump      | Rd                      | 10 -            |
| " Horridge  | Rd                      | 5 45            |

8.75



John Rupp

Crd

|         |                                      |       |       |
|---------|--------------------------------------|-------|-------|
| Jan 31  | over Drawing                         |       | 36 87 |
| Apr 15  | Due from St Knapp                    |       | 49 13 |
| May 1   | Crd Corn 4 1/2 bu                    |       | 337   |
| " "     | To wood                              | 4 50  |       |
| " "     | " planter                            | 3 50  |       |
| " "     | " Pipe                               | 50    |       |
| " "     | " Cash Stoddard                      | 10 50 |       |
| " "     | " "                                  | 30 -  |       |
| " "     | " "                                  | 41 -  |       |
|         | Crd Drawing <sup>Wainston</sup> Linn |       | 3 -   |
|         | " Breaking                           |       | 19 -  |
|         | " Bal Grain                          |       | 1 50  |
|         | To Cash                              | 12 58 |       |
|         | " Nails                              | 7 50  |       |
| July 15 | Settled in full                      |       |       |



S. L. Luman

In acct with Stoddard &amp; Co

1866

Mar

To Cash Mar 12<sup>th</sup> 350 00

By paid up Hammer pair &amp; nails 3 30

Lraz<sup>450</sup> Extra teeth<sup>50</sup> 5 00

Log Chain 2 00

Norse 75 00

" 141 50

Oats 100 bu 17 50

Corn 100 bu 9 00

Saw &amp; Spade 1 50

Hay &amp; rack 2 50

Wheat - 3 bu 2 85

Plow<sup>17</sup> & Hoe<sup>10</sup> 18 00

Salt - 30

Whiffletree 3 90

Glass Putty Sulphur nails 1 85

Corn Planter 5 00

Potatoes 8 bu 4 25

Seed Corn<sup>3</sup> Linx poison<sup>35</sup> 3 30

Sowing Oats 2 -

Clark on Board 12 -

Gave from H. Crumpton 40 -

87  
200 50

S. L. Luman

In acct with Stoddard &amp; Co

1866

May 24 By Bal

" " " File Saw

July 4 Paid

80

80

80



## Things done by Company

|        |  |                            |       |
|--------|--|----------------------------|-------|
|        |  | Carpenter 100 bu corn      | 55.00 |
|        |  | " 20 bu oats               |       |
|        |  | Conant 125 - Buttry Paid   | 1.25  |
|        |  | Russell 7 loads straw      | 1.75  |
|        |  | Brunson 7 loads            | 1.75  |
|        |  | Smack Hay                  | 46 -  |
|        |  | Ramp Drawing               | 5 -   |
|        |  | " 1/2 days work            |       |
|        |  | Carter Drawing 1 day       |       |
|        |  | See Sharp Skins 400        |       |
| Dec 26 |  | Carpenter Lumber 5.08 + 30 | 5.58  |
|        |  | " Filing Saw + 2 gal cider |       |
|        |  | Ramp Drawing 6 loads hay   |       |
|        |  | " straw 1 day              |       |
|        |  | " Hay 1 "                  |       |
|        |  | " " 1 "                    |       |
|        |  | " straw 1 "                |       |
|        |  | " " 1 "                    |       |
| Dec 3  |  | Carter straw 1d + 1d       |       |
|        |  | Shelly 1 straw             |       |
| Dec 4  |  |                            |       |

## Things done S. A. K.

1864

|        |   |                             |      |       |
|--------|---|-----------------------------|------|-------|
| Sep 24 |   | Mrs Arnold                  | Paid | 34    |
| "      | X | Mr Carpenter                | hugs | 65.00 |
| "      | X | Ref Jones 10 lbs            | "    | 9.10  |
| "      | X | Shelly for milk             | "    |       |
|        |   | Clark pork etc              |      |       |
|        |   | Carpenter 142 lbs beef      |      |       |
| "      | X | Conley 2 1/4 cords wood     |      |       |
| Jan 15 |   | Ramp straw 1 d              |      |       |
| " 19   |   | " " " first diff 4000 lbs   |      |       |
| " 22   | X | " " " 1/2 day work          |      |       |
| " 23   |   | " " " 1/2 "                 |      |       |
| " 24   |   | " " " 2 1/2 "               |      |       |
| " 31   |   | " " "                       |      |       |
|        |   | Settled To 31 <sup>st</sup> |      | 37.97 |
| Feb 1  |   | Hay 1 d                     |      |       |
| Feb 2  |   | straw 1 d                   |      |       |
| " 14   |   | straw 1 d                   |      |       |
| " 11   |   | straw 1 d                   |      |       |
| " 12   |   | " 1 d                       |      |       |
|        |   | Worcester loads 2000 lbs    |      |       |
| Mar 25 |   | 4 days not full days        |      |       |
| Apr 6  |   | 3 " "                       |      |       |
| Apr 12 |   | 1/2 " "                     |      |       |
| 28     |   | day of donation             |      |       |



1866 *Times Fuel Company*

|         |                           |                     |                  |
|---------|---------------------------|---------------------|------------------|
| Sept 24 | Carpenter 375 rails       | 7                   | 26 25            |
| "       | X Hollar Boys 10 bu Corn  | <sup>Paid</sup>     | 250              |
| "       | X James Culp work         |                     | <del>17 70</del> |
| "       | X Geo Hornidge 1/2 Babler | <sup>mutipaid</sup> |                  |
|         | Carpenter 105 old rails   |                     |                  |
|         | " 75 " "                  |                     |                  |
|         | " Rack posts 2            |                     | 2 -              |
|         | " " 1/2 log               |                     | 1 -              |
|         | " 12 bu oats              |                     | 3 -              |
|         | " 20 " "                  |                     | 5 -              |
|         | 20 1 Buck                 | 25                  |                  |
|         | Carpenter 10 long posts   |                     | 2 00             |
|         | Wygoff work 250 + 125     |                     |                  |
|         | Carpenter 60 rails        |                     | 1 80             |
|         |                           |                     | 41 05            |

9/6

28 Lands 12

|       |      |
|-------|------|
|       | 7    |
|       | 40   |
|       | 2600 |
| 12 00 |      |
| 2 80  |      |
| 3 00  |      |
| 17 10 |      |



