

## LEDGER RECORD

### HERITAGE CENTER ARCHIVES

#### MANUFACTURING

**PC004.021.001**     **Ledger of Chas. A. Bauer - Mechanical Engineer – Warder, Busnell & Glessner Company.**

- Time Period = 1881-1900. Includes formulas, amounts of materials used, cost analysis of products, areas of buildings and shops, and number of units of various products manufactured and sold.

#### COMMERCIAL

**PC004.021.002**     **Day Book at Mad River – Minert's Mill**

- Time Period = March 28 to November 25, 1832. Includes accounts of the store, with the account numbers and names of each customer... what was purchased, the cost and the payments made.

#### COMMERCIAL

**PC004.021.003**     **J. (Jos. or Jas.) F. (or S.) Reade**

- Time Period = February 1, 1855 to August 21, 1868. Includes index of patients' names with page numbers of their accounts... what the doctor did, the amount charged and the amount of payment (and how) that was made.

#### COMMERCIAL

**PC004.021.004**     **Store Ledger - Plattsburg**

- Time Period = May 20, 1857 to February 10, 1858. Includes general store merchandise. Some pages have been torn out at the beginning and the end of the ledger.

#### COMMERCIAL

**PC004.021.005**     **Day Book of J.J. Arthur and J. Warren Arthur**

- Time Period = For J.J. Arthur: September 1, 1892 to November 6, 1894 and for J. Warren Arthur: August 1, 1918 to May 21, 1921. Includes expenses and income for J.J. Arthur, who taught school. In 1918, J. Warren Arthur recorded the expenses and income from money from the estate of J.J. Arthur in connection with divorce proceedings of Maggie H. and J. Warren Arthur. Included was an accounting of an auction. In a 1918 will, J. Warren Arthur disinherits some of his six children because they sided with his wife (Maggie) during the divorce. He gave some of his property to two of his sons. Included in the daybook of J. Warren Arthur were a listing of his expenses and income (he sold honey). Also included were bank balances from April 26, 1919 to May 21, 1921. In the back of the ledger is a listing of antiques purchased in 1966.

**COMMERCIAL  
PC004.021.006**

**Harness/Saddle Shop Day Book of A. Raffensperger**

- Time Period = April 24, 1876 to July 23, 1876

**COMMERCIAL  
PC004.021.007**

**Account Ledger of A. Raffensperger**

- Time Period = 1876

**COMMERCIAL  
PC004.021.008**

**Account Ledger of Huonker and Hartmann Ice and Beer Company**

- Time Period = January 1, 1922 to December 1937. Located on the corner of Spring and Columbia streets (118 N. Spring Street). Ledger is also labeled: General Ledger, No. 1, City Brewery. Also included in the ledger were documents from Wall, Cassel, and Eberly (CPA), Refiners Bldg, 11 W. Monument Bldg, Dayton Ohio.

**COMMERCIAL  
PC004.021.009**

**Account Ledger of M. Loum**

- Time Period = 1843 to 1853. Seems to be written in German.

**COMMERCIAL  
PC004.021.010**

**Account Ledger of Bosnata**

- Time Period = 1859 to 1892. Seems to be written in German.

**COMMERCIAL  
PC004.021.011**

**Account Ledger of Henry Snyder/John C. Snyder**

- Time Period = September 7, 1850 to April 6, 1853. Includes account ledger of Henry and John Snyder of Snyder's Station, Ohio.

**COMMERCIAL  
PC004.021.012**

**Account Ledger of Judy and Stewart**

- Time Period = September 19, 1856 to March 1859. Includes bills from various companies for items such as: McGuffey Readers, medicine, cloth, candles, coffee, food items, pocket knives, bobbins, buttons, boots, and hemp rope.

**COMMERCIAL  
PC004.021.013**

**Day Book for F.A. Garwood Drug Store**

- Time Period = September 2, 1875 to December 1889. Includes items such as: paint supplies, baking powder, toothbrushes, panes of glass, whiskey, cigars, and perfume. Identifies W.F. Lohnes as a clerk.

**COMMERCIAL  
PC004.021.014**

**Account Ledger of The Clark County Building and Savings Company**

- Time Period = December 31, 1902 to December 31, 1915. The first half of the ledger includes an accounting of the number of shares each client has and the second half includes the loan accounts.

**COMMERCIAL  
PC004.021.015**

**Account Ledger of The Clark County Building and Savings Company**

- Time Period = 1901 to 1915. Includes individual accounts.

**COMMERCIAL  
PC004.021.016**

**Account Ledger of The Clark County Bank**

- Time Period = December 29, 1856 to July 24, 1858. Includes daybook of numbered accounts.

**COMMERCIAL  
PC004.021.017**

**Signature Book of The Clark County Bank (Hertzler – Harris and Company)**

- Time Period = 1856. Includes a \$5.00 note from the York County Bank (PA) pasted in the front cover.

**COMMERCIAL  
PC004.021.018**

**Check Book of The Clark County Bank**

- Time Period = December 29, 1856 to November 15, 1858. Includes numbered accounts.

**COMMERCIAL  
PC004.021.019**

**Bank Ballance (sic) Book of The Clark County Bank (Hertzler – Harris and Company)**

- Time Period = April 17, 1854 to February 5, 1859.

**COMMERCIAL  
PC004.021.020**

**The Clark County Bank (Hertzler – Harris and Company) – Tickler B.**

- Time Period = January 18, 1858 to January 8, 1859. Most of the documentation is through June 18, 1858, and then entries are sporadic after that until January of 1859.

**COMMERCIAL  
PC004.021.021**

**The Clark County Bank (Hertzler – Harris and Company) – Blotter #4.**

- Time Period = February 11, 1856 to October 16, 1856. Includes a daily ledger.

**COMMERCIAL  
PC004.021.022**

**The Clark County Bank (Hertzler – Harris and Company) – Individual Ledger A.**

- Time Period = December 27, 1856 to July 13, 1858. Includes individual accounts with names and sometimes occupations listed above the names.

**COMMERCIAL  
PC004.021.023**

**The Clark County Bank (Hertzler – Harris and Company) – Journal A.**

- Time Period = April 10, 1854 to January 25, 1855. Includes a daily account ledger of activities.

**COMMERCIAL  
PC004.021.024**

**The Clark County Bank (Hertzler – Harris and Company) – Journal C.**

- Time Period = November 27, 1855 to November 21, 1856. Included a daily account ledger of activities.

**COMMERCIAL  
PC004.021.025**

**The Clark County Bank (Hertzler – Harris and Company) – Journal D.**

- Time Period = November 22, 1856 to September 9, 1857. Includes a daily account ledger through March 4, 1857. Additional notations are included through September 9, 1857. There are also summaries from 1854, which could be the beginning of the bank.

**COMMERCIAL  
PC004.021.026**

**Account Journal of Chase Stewart**

- Time Period = December 20, 1887 to July 2, 1927. Chase Stewart served as administrator of Sophia W. A. Gillette's estate. Notes from other estates are also included.

**COMMERCIAL  
PC004.021.027**

**Order Book of Wm. F. Lohnes**

- Time Period = June 20, 1931 to October 31, 1935. Includes daily account ledger of Wm. F. Lohnes, Druggist. Some pages are missing in front of ledger.

**COMMERCIAL  
PC004.021.028**

**Account Ledger #3.**

- Time Period = March 18, 1884 to May 24, 1887. Includes a daily record of individual account, but there is no indication of a company or individual. Postings are "Mdse" in one column and "By Cash" in second column.

**COMMERCIAL  
PC004.021.029**

**Account Ledger for Chas. E. Ridenour and Company**

- Time Period = January 1, 1903 to August 21, 1905. Chas. E. Ridenour and Company was a plumbing company that sold gas ranges and heaters.

**COMMERCIAL  
PC004.021.030**

**Daily Account Ledger**

- Time Period = May 1, 1924 to July 29, 1927. There was no name on the ledger. This appears to be a plumbing company ledger. Included was a listing of parts and labor for each job. (Possibly Chas. E. Ridenour and Company, but can't be certain.)

**COMMERCIAL  
PC004.021.031**

**Daily Account Ledger**

- Time Period = April 1, 1933 to June 28, 1938. There was no name on the ledger. This appears to be a plumbing company ledger. (Possibly Chas. E. Ridenour and Company, but can't be certain. Appears to be same handwriting as in **PC004.021.030**.)

**COMMERCIAL  
PC004.021.032**

**Day Book for Mad River Mills**

- Time Period = May 30, 1851 to April 2, 1853. Includes individual account ledger.

**COMMERCIAL  
PC004.021.033**

**Property Ledger of First National Bank**

- Time Period = 1879 to 1887. Includes listing of "Chattels" and "Realty" of individuals by townships.

**COMMERCIAL  
PC004.021.034**

**Hazzard and Blair and Hazzard and McCracken**

- Time Period = July 31, 1866 to January 28, 1868. Includes original receipts, invoices, and orders pasted in the ledger. Invoices listed as Hazzard and McCracken began November 27, 1866. Hazzard was James S. R. Hazzard.

**COMMERCIAL  
PC004.021.035**

**Account Ledger**

- Time Period = March 22, 1874 to June 14, 1920. It appears that two different people (attorneys) used this account ledger. The first in 1874 and another in the early 1900's.

**COMMERCIAL  
PC004.021.036**

**Account Ledger of C. W. Paynter and Company**

- Time Period = September 16, 1887 to September 2, 1892. C. W. Paynter and Company were “Grocers and Greensware Dealers” located at 91 & 93 W. Main Street, Springfield, Ohio.

**COMMERCIAL  
PC004.021.037**

**Day Book**

- Time Period = December 19, 1890 to July 25, 1891. No individual or company name appeared. This general store sold food items, china, boots, sewing material, thread, tobacco, hardware, and candy. According to the dates listed, this store was open on Christmas and New Year’s days, but was closed on Sundays.

**COMMERCIAL  
PC004.021.038**

**Account Ledger**

- Time Period = April 5, 1851 to November 2, 1861. This ledger appears to belong to a barrel maker.

**COMMERCIAL  
PC004.021.039**

**Grain Elevator Account Ledger**

- Time Period = July 7, 1945 to August 29, 1952. Includes purchasing and hauling records of wheat, but no individual or company name.

**COMMERCIAL  
PC004.021.040**

**Bank Account Ledger**

- Time Period = August 10, 1925 to December 31, 1929. Includes “Maturity Record of Notes Due”, but no company name.

**COMMERCIAL  
PC004.021.041**

**Andrew H. Miller Day Book and Shoe Shop Day Book**

- Time Period = May 12, 1863 to December 25, 1912. Includes record of work done and wages paid for Andrew H. Miller from May 12, 1863 to December 15, 1863. Also includes ledger of Shoe Shop of Medway, Ohio from April 28, 1865 to August 14, 1865. Included is an invoice of stock (cloth, material, ribbons, and lace) dated December 28, 1865 and a list of articles sold on March 3, and September 3, 1866 (clothing, material, knives, dinnerware, and soap). Also included is an inventory and an account ledger of Barbara Miller estate by Mary H. Hitwer/A. H. Miller dated March 5, 1901 to April 1, 1904. Includes a recipe for Elderberry Blossom wine. Includes a ledger of the estate of Andrew H. Miller dated December 7, 1905 to September 2, 1906. (Includes a listing of estate items of Andrew H. Miller on November 9, 1905 and a listing of items sold on December 2, 1905. Also included an

**COMMERCIAL**

**PC004.021.042**

**Day Book for Madriver**

- Time Period = July 2, 1838 to February 25, 1839. Includes daily transactions of general store merchandise.

**MANUFACTURING**

**PC004.021.043**

**Inventory of Letters Written by Charles L. Bauer of The Warder, Busnell and Glessner Company**

- Time Period = November 29, 1901 to October 7, 1902. Includes copies of letters written by Charles L. Bauer who was General Superintendent of The Warder, Busnell and Glessner Company.

**COMMERCIAL**

**PC004.021.044**

**Account Ledger of Day Laborer**

- Time Period = May 17, 1870 to July 12, 1884. Includes an accounting of this individual's hiring out to various other individuals.

**COMMERCIAL**

**PC004.021.045**

**Daily Account Ledger**

- Time Period = March 6, 1868 to March 25, 1920. Includes an individual (no name) account ledger for sundries and food from March 6, 1868 to June 14, 1870. Also included is an expense account of R. L. Nolman (sp?) dated January 1, 1904 to March 25, 1920.

**COMMERCIAL**

**PC004.021.046**

**Account Ledger of Dr. Abraham Aldrige**

- Time Period = January 20, 1829 to April 12, 1856. Includes notations of medicine, bitters, pills, and liniment. Also included is a letter to Dr. Aldrige asking him to come (by train) to London Ohio to treat someone's sick father. Dr. Aldrige received payment sometimes in cash, beef, or hogs.

**COMMERCIAL**

**PC004.021.047**

**Account Ledger of Clark County Building and Savings Company**

- Time Period = December 31, 1915 to August 8, 1925.

**HEALTH AND CARE**

**PC004.021.048**

**Admission Ledger of Clark County Home**

- Time Period = July 15, 1940 to October 1, 1980. Includes notations saying person came from Dayton State Hospital and discharged to a nursing home.

**COMMERCIAL  
PC004.021.049**

**Account Ledger of Conrad N. Nagel and Joseph S. Shattler**

- Time Period = September 13, 1859 to March 11, 1896. Includes activity of Wholesale and Retail Grocery. Listing included items such as: groceries, oysters, wines, and liquors.

**COMMERCIAL  
PC004.021.050**

**General Store Account Ledger**

- Time Period = July 2, 1849 to April 17, 1875. Includes daily account ledger of an unnamed general store. Also includes an inventory of several estates.

**COMMERCIAL  
PC004.021.051**

**Day Book of Madriver**

- Time Period = June 13, 1835 to October 22, 1836. Includes daily records for a general store.

**COMMERCIAL  
PC004.021.052**

**Factory Milk Book**

- Time Period = September 1, 1897 to August 31, 1898. Includes daily accounts recorded by patron. “Donated from the estate of Virginia Hunt”.

**COMMERCIAL  
PC004.021.053**

**Account Book**

- Time Period = September 9, 1933 to ?. Labeled COD on front cover.

**COMMERCIAL  
PC004.021.054**

**Account Book**

- Time Period = December 27, 1934 to August 31, 1935. Labeled COD on front cover.

**COMMERCIAL  
PC004.021.055**

**Certificate of Deposit Ledger**

- Time Period = January 19, 1931 to July 13, 1932. Included is a notation that this ledger was “Verified – Department of Banks of Ohio” on July 13, 1932.

**COMMERCIAL  
PC004.021.056**

**Daily Account Ledger of The Commercial and Savings Bank,  
Springfield Ohio**

- Time Period = June 2, 1925 to September 25, 1928.



**COMMERCIAL  
PC004.021.057**

**Distribution of Expense Ledger of The Commercial and Savings Bank, Springfield Ohio**

- Time Period = August 21, 1924 to January 3, 1928.

**COMMERCIAL  
PC004.021.058**

**Distribution of Expense Ledger of The Commercial and Savings Bank, Springfield Ohio**

- Time Period = February 1, 1928 to November 29, 1930.

**COMMERCIAL  
PC004.021.059**

**Daily Account Ledger**

- Time Period = December 14, 1931 to July 13, 1932. No identification included.

**COMMERCIAL  
PC004.021.060**

**General Cash Receipt Ledger of The Ansted and Burk Company**

- Time Period = October 15, 1930 to September 1, 1933. Includes general cash receipts for the manufacturers of flour.

**COMMERCIAL  
PC004.021.061**

**Daily Account Ledger of The Houston Bank**

- Time Period = June 4, 1917 to November 6, 1917. Noted on cover was "The Houston Bank Journal, No. 16, A-K".

**COMMERCIAL  
PC004.021.062**

**Teller's Daily Cash Record**

- Time Period = June 1, 1932 to July 13, 1932. Includes initials "HFB" and "RLMc" stamped by the dates.

**COMMERCIAL  
PC004.021.063**

**Bank Ledger of The Commercial and Savings Bank**

- Time Period = June 30, 1931 to July 13, 1932. (See **PC004.021.0365.**)

**COMMERCIAL  
PC004.021.064**

**Account Ledger of The Commercial and Savings Bank**

- Time Period = October 24, 1928 to July 13, 1932. Included listing of individual accounts.

**COMMERCIAL  
PC004.021.065**

**Bank Ledger of The Commercial and Savings Bank**

- Time Period = May 24, 1929 to June 29, 1931. (See **PC004.021.0363.**)

**COMMERCIAL  
PC004.021.066**

**Daily Account Ledger of Huonker and Hartmann**

- Time Period = March 20, 1937 to August 7, 1937. Includes daily sales to various businesses.

**COMMERCIAL  
PC004.021.067**

**Combined Register of The Commercial and Savings Bank**

- Time Period = April 29, 1930 to July 13, 1932. Includes cashier checks issued and individual deposits.

**COMMERCIAL  
PC004.021.068**

**General Ledger of Transfer of The Commercial and Savings Bank**

- Time Period = July 17, 1925 to February 23, 1932. Includes listing of loans and discounts (real estate) and account ledger for various banks in different states.

**COMMERCIAL  
PC004.021.069**

**General Journal Transfer of The Commercial and Savings Bank**

- Time Period = May 23, 1925 to July 1, 1929.

**COMMERCIAL  
PC004.021.070**

**Transfer Register of The Commercial and Savings Bank**

- Time Period = May 27, 1925 to October 31, 1931. Includes daily individual account ledger, collection register and record of drafts.

**COMMERCIAL  
PC004.021.071**

**Stockholders Ledger of The Commercial and Savings Bank**

- Time Period = May 9, 1925 to October 2, 1930. Includes individual listings.

**COMMERCIAL  
PC004.021.072**

**Account Ledger of Huonker and Hartmann**

- Time Period = August 13, 1934 to June 30, 1937. Used an old ledger from 1906. Crossed out old records and used extra space for 1934 records.

**COMMERCIAL  
PC004.021.073**

**Income Account Ledger of The Commercial and Savings Bank**

- Time Period = January 1, 1930 to July 9, 1932. No label or identification, but possibly The Commercial and Savings Bank due to handwriting comparison from other ledgers.

**COMMERCIAL  
PC004.021.074**

**Reconcilement Ledger of The Commercial and Savings Bank**

- Time Period = June 22, 1932 to July 13, 1928. No label or identification, and only used for 18 days.

**COMMERCIAL  
PC004.021.075**

**Daily Reserve Record**

- Time Period = January 1, 1930 to July 9, 1932. No label or identification, but possibly The Commercial and Savings Bank due to handwriting comparison from other ledgers.

**COMMERCIAL  
PC004.021.076**

**Loan Application Register of The Commercial and Savings Bank**

- Time Period = May 27, 1925 to December 3, 1926. No label or identification, but possibly The Commercial and Savings Bank due to handwriting comparison from other ledgers. Includes a listing of individual names and accounts.

**COMMERCIAL  
PC004.021.077**

**Warder Record Sales of Executors**

- Time Period = September 10, 1829 to May 24, 1882. Includes a record of land transactions involving the Warders, possibly acting as attorney. Also included in back of ledger are accounts of orchards (pear, peach, quinces, cherries, orange, and plum). Also included is a diagram of “orchard north of old mansion house and west of Mira Watson’s cottage”. Notation of plantings by McIsaacs and Wm. Warder (April 22 through April 26, 1858). Included in the plantings were plums, apples, cherries, dwarf pears, standard pears, and quinces. (*This volume was placed in the Jeremiah Warder Family Section of the Biographical Collection of the Archives.*)

**COMMERCIAL  
PC004.021.078**

**Individual Account Ledger**

- Time Period = January 11, 1843 to October 6, 1851. Includes numerous notations of making barrels and notations for Davidson’s (Nancy, John, William, and Upton) and a John Lance. This appears to be the account ledger of a barrel maker (maybe Upton Davidson).

**COMMERCIAL  
PC004.021.079**

**Account Ledger of Ferdinand Bormet**

- Time Period = 1853 to November 30, 1860. Seems to be written in German.

**COMMERCIAL  
PC004.021.080**

**Account Ledger of Percy Allen Ashley**

- Time Period = 1898 to October 1958. Includes records of auto repairs, tires, expenses on rental property, church contributions, and bank. Contains copied information from “1<sup>st</sup> Census of U.S. 1790 – Vermont” on the Ashley’s; also... Henry (1775-1816 (Hannah Smith) – traced back three generations to William H. of Chatham and Noah coming to America from England in 1688 (four generations).

**COMMERCIAL  
PC004.021.081**

**Account Ledger of H. H. Zellers**

- Time Period = April 13, 1842 to August 14, 1844. Includes daily account ledger for a general store. Someone pasted newspaper articles in front of the ledger.

**COMMERCIAL  
PC004.021.082**

**Day Book of Davidson**

- Time Period = August 20, 1846 to April 29, 1861. Includes account ledger of a barrel maker.

**COMMERCIAL  
PC004.021.083**

**Day Book of Davidson**

- Time Period = August 28, 1838 to March 7, 1850. Includes account ledger of a barrel maker.

**COMMERCIAL  
PC004.021.084**

**Account Ledger of D. Hertzler**

- Time Period = December 1, 1853 to November 14, 1865. Includes ledger of barrels and kegs of whiskey or alcohol shipped until 1854. The indication was that the agent was someone named Culver from Clyde Ohio. The ledger then appears to be used by someone else (different handwriting) beginning September 4, 1856. This section appears to be a ledger for farm work, hauling wood, cutting wood, seeds, etc. for various people.

**COMMERCIAL  
PC004.021.085**

**Account Ledger of Campbell and Price**

- Time Period = March 22, 1900 to September 22, 1908. Campbell and Price were dealers in grain, seeds, and coal from Plattsburg, Ohio.

**COMMERCIAL  
PC004.021.086**

**Account Ledger of David Strock and Son**

- Time Period = January 3, 1893 to December 16, 1908. Appears that David Strock and Son were dealers in coal, lumber, laths, shingles, sash, doors, blinds, and manufacturers of wheel rims and tire angle steel. The apparently left this business and went into real estate, then opened an organ and piano business named Strock and Pearl around 1906.

**MANUFACTURING**

**PC004.021.087**

**Scrapbook of Bills of Indianapolis Switch and Frog Company**

- Time Period = June 14, 1893 to September 28, 1895. Includes a scrapbook of bills for this company that made railroad frogs and switches.

**COMMERCIAL  
PC004.021.088**

**Daily Ledger of The Commercial and Savings Bank**

- Time Period = January 2, 1931 to July 13, 1932.

**COMMERCIAL  
PC004.021.089**

**Bank Ledger of The Houston Bank**

- Time Period = September 23, 1914 to September 9, 1918. Includes ledger of individual accounts A through K.

**COMMERCIAL  
PC004.021.090**

**Bank Ledger of The Houston Bank**

- Time Period = January 26, 1914 to September 9, 1918. Includes ledger of individual accounts L through Z.

**COMMERCIAL  
PC004.021.091**

**Individual Account Ledger**

- Time Period = September 4, 1876 to December 5, 1882.

**COMMERCIAL  
PC004.021.092**

**Scrapbook of Prescription Scripts**

- Time Period = March 23, 1874 to August 16, 1877. Includes 600 prescription scripts pasted in Jullien's Music for the Millions songbook dated 1853. (100,000 songbooks were printed and sold for \$1.00 each in 1853.) The name on the cover of the book is J. C. Coblentz. The scripts are numbered in the upper left corner and pasted in the songbook. The scripts are from the following druggists: Charles Ludlow, Druggist; J.R. Squire and Company, Druggists; City Drug Store, Theo. Troup and Company; T.J. Casper, Druggist; J.P. & C. Coblentz, Druggists and Apothecaries; J.J. Brown, Druggist and Apothecary; Henry Bracelin, Druggist;

G.F. Burton, Druggist and Apothecary; W.T. Smith Company, Druggist and Prescriptionist; and Family Drug Store.

**COMMERCIAL**

**PC004.021.093**

**Payroll Ledger of Enon Paper Mill**

- Time Period = January 31, 1893 to August 2, 1898. Includes the name and job of each individual through July 31, 1893. Also included are 120 pages of newspaper clippings concerning the Spanish-American War dated February 15, 1898 to August 2, 1898. (*This volume was placed in the Military Section of the Archives.*)

**MANUFACTURING**

**PC004.021.094**

**Scrapbook of Bills of Indianapolis Switch and Frog Company**

- Time Period = August 2, 1894 to July 1, 1893. Includes a scrapbook of bills for this company that made railroad frogs and switches.

**MANUFACTURING**

**PC004.021.095**

**Account Ledger of Chas. L. Bauer**

- Time Period = November 18, 1919 to December 4, 1920. Includes paid invoices, time sheets, and payrolls for the Concrete Steel Construction Company, which was an architectural engineering company.

**COMMERCIAL**

**PC004.021.096**

**Account Ledger of Huonker and Hartmann**

- Time Period = June 2, 1890 to December 31, 1937. Includes correspondence (regarding a statement of depreciation for taxes from Wall, Hardman and Lane, Accountants and Auditors).

**COMMERCIAL**

**PC004.021.097**

**Check and Deposit Journal of The Commercial and Savings Bank**

- Time Period = January 2, 1931 to July 13, 1932. Includes tax charges and individual journal: A-K on yellow page and L-Z on pink page in columns by number. (Also included in the ledger was a piece of stationary entitled The Springfield National Bank – C. Nagel, President. Nagel appears in the 1923 city directory along with The Springfield National Bank. In the 1924 city directory there is no mention C. Nagel or The Springfield National Bank. In the 1932 city directory there is a listing for The Commercial and Savings Bank on the same location as The Springfield National Bank.

**COMMERCIAL  
PC004.021.098**

**Daily Account Ledger of The Commercial and Savings Bank**

- Time Period = July 2, 1929 to December 31, 1930.

**COMMERCIAL  
PC004.021.099**

**Teller's Cash Ledger of The Commercial and Savings Bank**

- Time Period = July 25, 1927 to January 14, 1928.

**TRANSPORTATION**

**PC004.021.100**

**Pay Records of The Cleveland, Cincinnati, Chicago, and St. Louis  
Railway Company**

- Time Period = February 1900 to August 1, 1900. Includes a listing of the individual names and job titles and pay amounts for the various stations.

**TRANSPORTATION**

**PC004.021.101**

**Pay Records of The Cleveland, Cincinnati, Chicago, and St. Louis  
Railway Company**

- Time Period = December 1910 to March 1911. Includes a listing of the individual names and job titles and pay amounts for the various stations.

**COMMERCIAL  
PC004.021.102**

**Account Ledger of J.A. James Lumber and Coal Company**

- Time Period = August 16, 1898 to January 10, 1906. Includes a ledger of individual accounts with names.

**COMMERCIAL  
PC004.021.103**

**Account Ledger of The James Real Estate Company**

- Time Period = April 10 1913 to June 26, 1920. Includes an individual account ledger. (J.A. James apparently switched from the J.A. James Lumber and Coal Company to real estate in about 1906. See **PC004.021.102**.)

**COMMERCIAL  
PC004.021.104**

**Account Ledger of Huonker and Hartmann**

- Time Period = December 31, 1935 to August 7, 1937. Includes daily sales accounting.

**TRANSPORTATION**

**PC004.021.105**

**Account Ledger of S. & C. Railroad Company**

- Time Period = March 21, 1854 to September 6, 1887. Includes an interesting note dated September 6, 1887 on the last page of this account ledger..."The latest 'thing out' of Plattsburg....", listing the news about the town and its happenings.

**COMMERCIAL  
PC004.021.106**

**Hotel Registry of Murray House**

- Time Period = May 2, 1870 to September 19, 1870. Includes the opening of the hotel, May 2, 1870, and includes signatures of guests and room numbers. Wm. H. Kauffman was the proprietor. Register also includes pages of advertisement interspersed with the registry pages.

**COMMERCIAL  
PC004.021.107**

**Cash Book of Huonker and Hartmann**

- Time Period = June 1, 1930 to December 31, 1939. Includes daily account ledger.

**COMMERCIAL  
PC004.021.108**

**Bond Register Ledger of The Commercial and Savings Bank**

- Time Period = December 18, 1925 to December 28, 1931. Includes individual bond accounts.

**COMMERCIAL  
PC004.021.109**

**Liability Ledger of The Commercial and Savings Bank**

- Time Period = June 1, 1925 to June 12, 1926. Includes an individual account ledger.

**COMMERCIAL  
PC004.021.110**

**Daily Statement Transfer Ledger of The Commercial and Savings Bank**

- Time Period = May 23, 1925 to May 23, 1929.

**COMMERCIAL  
PC004.021.111**

**Cooper Stuff Book And Expense Book**

- Time Period = August 28, 1847 to May 12, 1855. Appears to be an account ledger kept by Job Davidson for Nancy Davidson, indicating a listing of Staves, barrels, and poles purchased by various individuals. Also includes a listing of expenses.

**COMMERCIAL  
PC004.021.112**

**Account Ledger of James H. Hodge**

- Time Period = April 1, 1846 to March 10, 1856. Appears to be a record of work done and payments of a blacksmith.

**COMMERCIAL  
PC004.021.113**

**C.W. Paynter And Company Cash Book**

- Time Period = October 10, 1893 to October 26, 1894. Includes a daily record of cash paid out.



**COMMERCIAL  
PC004.021.114**

**Cash Book**

Time Period = September 9, 1895 to January 21, 1897. Appears to be rough drafts (or copies) of letters sent to various companies sending samples of quartz and quoting prices.

**COMMERCIAL  
PC004.021.115**

**Springfield Dairy Products Company**

- Time Period = August 11, 1922 to June 2, 1926. Includes dates and amounts of coal shipments to the company.

**COMMERCIAL  
PC004.021.116**

**Individual Account Ledger of C.W. Paynter And Company**

- Time Period = October 27, 1882 to March 28, 1884. Includes names of individual accounts and amounts charged and paid.

**COMMERCIAL  
PC004.021.117**

**Individual Account Ledger of C.W. Paynter And Company**

- Time Period = April 4, 1887 to May 1, 1891. Includes names of individual accounts and amounts charged and paid.

**COMMERCIAL  
PC004.021.118**

**C.W. Paynter And Company Daily Account Ledger**

- Time Period = December 9, 1883 to February 20, 1886. Includes a listing of daily activity.

**COMMERCIAL  
PC004.021.119**

**C.W. Paynter And Company Account Ledger**

- Time Period = April 1, 1887 to October 7, 1893. Includes a listing of daily activity.

**COMMERCIAL  
PC004.021.120**

**John P. Ebersole Account Book**

- Time Period = February 5, 1893 to May 30, 1897. Includes a listing of daily personal expenses. Provides a good listing of costs of daily and monthly items in 1893. Monthly (daily) listing of expenses transcribed through May 30, 1897. This section of the Account Book ends.
- Entries begin again in January 1, 1905 and are sporadic until February 17, 1913.
- Diary entries begin January 1, 1952 and probably belong to Lucy Rose Ebersole. The last entry recorded in 1964.
- Note in front of Account Book states, "They lived in North Dakota 1899 April, till autumn 1924." (Sic)

**COMMERCIAL  
PC004.021.121**

**W.H. Schaus – Queensware Lamp Goods And Company Cash Book**

- Time Period = April 6, 1887 to December 31, 1893. Includes daily account activity.

**COMMERCIAL  
PC004.021.122**

**C.W. Paynter And Company Individual Account Ledger**

- Time Period = February 3, 1886 to April 17, 1887. Includes individual account activity for this grocer and queensware dealers located at 91 & 93 W. Main Street, Springfield, OH.

**COMMERCIAL  
PC004.021.123**

**Troupe Drug Company Formula Book**

- Time Period = ca. 1914. Includes an alphabetized listing of chemicals and amounts in the front of the book, followed by formulas for making medicines and remedies. Includes a leaflet in front of book entitled: “Ethical Chemical Products” from “The Crown Chemical Works, Ltd., London, England, Established 1863”, stamped “Standard Supply Co., Indianapolis, IN.

**COMMERCIAL  
PC004.021.124**

**C.W. Paynter And Company Account Ledger**

- Time Period = October 7, 1886 to February 26, 1889. Includes account activity for this grocer and queensware dealers located at 91 & 93 W. Main Street, Springfield, OH.

**COMMERCIAL  
PC004.021.125**

**C.W. Paynter And Company Daily Expense Ledger**

- Time Period = February 20, 1886 to January 16, 1888. Includes daily expense activity for this grocer and queensware dealers located at 91 & 93 W. Main Street, Springfield, OH.

**COMMERCIAL  
PC004.021.126**

**C.W. Paynter And Company Individual Account Ledger**

- Time Period = April 2, 1892 to November 15, 1895. Includes individual account activity for this grocer and queensware dealers located at 91 & 93 W. Main Street, Springfield, OH.

**GOVERNMENT - CITY  
PC004.021.127**

**Ledger of Martin Cory**

- Time Period = 1854. Includes accounting of money and work received by Martin Cory, Supervisor of 3<sup>rd</sup> Ward, Springfield. Names in this ledger are alphabetized by first name.

## **MANUFACTURING**

### **PC004.021.128 Account Ledger of Treasurer of the Mechanic's Union and Account Ledger of J.D. Huffman**

- Time Period = September 1, 1835 to September 1837. Includes individual account activity.
- Time Period = September 21, 1854 to March 21, 1857. Includes a daily record of work done and payment received by J.D. Huffman. J.D. Huffman's activities included: "gathering apples and hauling them home, bottoming chairs, plowing, fencing, husking corn, killing hogs, and harvesting wheat".

## **GOVERNMENT - CITY**

### **PC004.021.129 Receipt Ledger of City of Springfield**

- Time Period = May 31, 1850 to March 26, 1856. Includes receipts for work and services performed, such as: hauling gravel for roads, taking care of town clock and lamps, city councilman wages, and city marshal wages. All receipts are signed by the persons performing the services.

## **GOVERNMENT - CITY**

### **PC004.021.130 Notes And Bills Payable of City of Springfield**

- Time Period = May 26, 1851 to June 11, 1862. Includes accounting of loans and subscriptions of stock issued.

## **COMMERCIAL**

### **PC004.021.131 Ledger of William R. Forgy**

- Time Period = April 16, 1810 to February 5, 1813. Includes personal account ledger of William R Forgy. Includes listing of teacher's wages.

## **COMMERCIAL**

### **PC004.021.132 Ledger of Landis Eichholtz**

- Time Period = August 17, 1899 to March 25, 1913. Includes personal account ledger of Landis Eichholtz.

## **GOVERNMENT - CITY**

### **PC004.021.133 Ledger of Clerk of Commission of Springfield**

- Time Period = January 1, 1906 to December 31, 1906. Includes scheduling of both City and Armory halls. Includes rental costs and renter.

## **COMMERCIAL**

### **PC004.021.134 Individual Daily Diary and Account Ledger**

- Time Period = January 1, 1887 to March 31, 1892. Includes daily journal of work done and expenses. Includes a good accounting of daily work done in the late 1880's. ["Edy helped with the chores."]

“Sallie (wife?) Harnish (?)”] Appears that they had 3 children. Includes a daily listing of weather (temperature, wind, cloud cover). They raised tobacco, potatoes, berries, hay, cattle, and wheat. Lived close to Medway, OH and traveled to Osborn (Fairborn), Dayton, and Springfield.

**COMMERCIAL  
PC004.021.135**

**Individual Account Ledger of Ezekiel Johnston**

- Time Period = September 20, 1813 to August 21, 1845. Includes a note in back that state, “Ezekiel Johnston lived in N.J. (New Jersey) near Red Bank, Sold fish wholesale, did hauling, ran a sawmill, made a shilling or a dollar any way he could. This ledger from 1813 to 1845.” This note is verified by the account listings in the ledger. Ledger includes 2 loose pages of schoolwork dated: “94 J.T. Swdgrap(?)” Also includes a loose piece of paper with a recipe for Tea Cake. There is a 4-leaf clover and several small flowers pressed in the pages.

**COMMERCIAL  
PC004.021.136**

**Unknown Ledger Pages (2 sets)**

- Time Period = August 29, 1859 to November 4, 1859. Includes pages numbered 141 to 157. Listing of alcohol sold (by amount and to individual customers).
- Time Period = February 13, 1850 to March 3, 1850. Includes pages numbered 243 to 257. Appears to be a listing of merchandise from a hardware or general store.

**COMMERCIAL  
PC004.021.137**

**Ledger of Martin Kline**

- Time Period = April 16, 1875 to February 21, 1879. Includes daily account ledger for a bricklayer in Medway, OH.

**COMMERCIAL  
PC004.021.138**

**Ledger of Eliza J. Edmondson**

- Time Period = June 1 to September 8. Includes account ledger with this written on envelope ledger came in: “Cash book of Jennie Edmondson (Eliza J. Edmondson Spence/Mrs. Geo. Spencer) when attending Cooper Female Seminary, Dayton, OH – 1850’s”.

**COMMERCIAL  
PC004.021.139**

**Ledger of Strain or Stram**

- Time Period = February, 1881 to April 14, 1886. Includes personal account activity written in “Pierce’s Memorandum Account Book”. Name written on front is “Strain” or “Stram” with “1884”. “1881” written on back cover.

**COMMERCIAL  
PC004.021.140**

**S. Morgan Smith Company Combined Stock And Transfer Ledger**

- Time Period = December 18, 1936 to September 23, 1942. Includes number of shares of stock purchased and names and addresses of stockholders. Addresses are countrywide... from Maine to California.

**COMMERCIAL  
PC004.021.141**

**W.F. Lohnes Account Ledger**

- Time Period = November 29, 1927 – July 11, 1933. Includes individual account ledger of druggist located at 21 W. Main Street.

**COMMERCIAL  
PC004.021.142**

**Account Ledger**

- Time Period = January 1, 1864 – December 31, 1867. Includes individual accounts with dates. May be ledger of Joseph W. Thomas. In the back of the ledger, upside down, are accounts of farm income from 1880 to 1883. Typed on spine is “Ledger Anderson, 1864 –1867”.

**COMMERCIAL  
PC004.021.143**

**Acme Paper Company Account Ledger**

- Time Period = April 6, 1886 – October 20, 1893. In the first 25 pages items sold include berry pails, hair pins, pearl buttons, shipping tags, thread, pencils, bread paper, bags, butter plats, suspenders, needles, wire, and Turkish towels. (James Leffel & Co. and C.W. Paynter & Co. are listed as customers.) [Stamped throughout first part of the ledger is “Received Payment Acme Paper Co.” This may have been added later.] Later in ledger, “June 27, 1900” appears.

**COMMERCIAL  
PC004.021.144**

**Individual Account Ledger**

- Time Period = August 22, 1860 – February 2, 1864. Includes entries for advertising under different account names. Appears to be a print shop.

**COMMERCIAL  
PC004.021.145**

**Lawyer’s Office Docket**

- Time Period = March 25, 1910 – April 18, 1939. Includes Common Pleas Court action. Lists “Parties”, “Cause of Action”, “Attorneys” and “Progress of Case”.

**COMMERCIAL  
PC004.021.146**

**Comprehensive Diary of Andrew H. Miller**

- Time Period = January 1, 1875 – January 31, 1880. Includes a diagram of an orchard planted in the spring of 1876 and 1877. It includes a listing (by row and individual trees) of types of apples, with later entries of which trees were “dead”, “have not fruited”, and “re-plantings”. This was written in the cover pages before the title page of the ledger. Also written in this section was “Pear planted in orchard 1888.” The diary includes a daily record under columns labeled: “Weather”, “Principal Occupations of the Day”, “Sales”, “Purchases”, and “Contracts and Bargains Made and with Whom”. Includes references that Mr. Miller went to Medway to pay taxes and hauled timber to Osborne, OH. (This is a good daily record of a farmer’s daily work schedule in the late 1800’s.

**COMMERCIAL  
PC004.021.147**

**Acme Paper Company Account Ledger**

- Time Period = April 4, 1887 – September 12, 1891. Includes individual and company accounts.

**COMMERCIAL  
PC004.021.148**

**Chase Stewart Account Ledger**

- Time Period = December 3, 1883 – August 8, 1892. Includes a daily accounting for an attorney at law.

**GOVERNMENT - COUNTY  
PC004.021.149**

**Record of Common Pleas Court – Clark County**

- Time Period = April 1, 1854 – April 29, 1858. Includes a summary of parties involved and outcome of proceedings.

**COMMERCIAL  
PC004.021.150**

**Account Ledger of H.B. Wilson**

- Time Period = March 30, 1885 – February 17, 1858. Includes a daily accounting for an attorney at law.

**COMMERCIAL  
PC004.021.151**

**Chase Stewart Account Ledger**

- Time Period = February 14, 1902 – January 20, 1927. Includes a daily accounting for an attorney at law.

**COMMERCIAL  
PC004.021.152**

**Individual Account Ledger**

- Time Period = September 15, 1852 – January 12, 1855. Appears to be merchandise of a general store with names and dates of individual customers. Beginning in December 1854 the ledger is

written in German. This continues through 1860. Could have belonged at this point to Ferdinand Bormet.

## **MANUFACTURING**

### **PC004.021.153 Farm and Fireside Weekly Time Book**

- Time Period = October 1, 1908 – January 14, 1909. Includes names and individual accounts marked “Subscription Department” and “Circulation Department”.

## **MANUFACTURING**

### **PC004.021.154 Farm and Fireside Weekly Time Book**

- Time Period = October 24, 1907 – November 28, 1907. Includes names and individual accounts marked by departments: Superintendent’s, Accounting, Job Press, Composing, Proof Room, Foundry, Engraving, Shipping, Press Room, and Subscription.

## **MANUFACTURING**

### **PC004.021.155 Farm and Fireside Weekly Time Book**

- Time Period = April 15, 1909 – May 20, 1909. Includes weekly time sheets for the following departments: Job Press, Electrotyping, Power, Composing and Proof Reading, Stencil, Folding, Main Press, Shipping, Subscription, Circular, Superintendent’s, Accounting, F & F Editorial, Pattern, Agency, and Engraving. Also contains a weekly summary of all departments and names of each employee and amount of weekly pay.

## **MANUFACTURING**

### **PC004.021.156 Farm and Fireside Weekly Time Book**

- Time Period = August 10, 1911 – August 31, 1911. . Includes weekly time sheets for the following departments: Job Press, Electrotyping, Power, Composing and Proof Reading, Stencil, Folding, Main Press, Shipping, Subscription, Circular, Superintendent’s, Accounting, F & F Editorial, Pattern, Agency, and Engraving. Also contains a weekly summary of all departments and names of each employee and amount of weekly pay.

## **COMMERCIAL**

### **PC004.021.157 Day Book of Simeon Dunn**

- Time Period = April 1, 1845 – September 29, 1847. Includes a few listings. William Read probably used this Day Book after Simeon Dunn’s death (about 1849-50). Mr. Read continued to use this book until 1862. Notations in Day Book include: “Received by William Read administrator of estate of Simeon Dunn to A. Dunn.” (Simeon Dunn had died by April 4, 1850.) Dunn names include: Reubin, Indiana, Andrew, and Cory. Also included are

On page 29 is the following entry: "Account with Ira Tingley, April 2, 1849. Received of Ira Tingley thirty dollars to be paid to his wife as she might need, while he the said Ira is gone to California to hunt for GOLD (as per receipt)." "On March 30<sup>th</sup> 1850, the above money all paid to Mr. Ira Tingley's family while he was gone to California to hunt gold, as will appear on the Right hand page." (The right hand page contained an itemized accounting of money paid to Mrs. Tingley over the 1849-50 year.

**COMMERCIAL  
PC004.021.158**

**Unknown Account Ledger**

- Time Period = December 5, 1881 – November 21, 1893. Includes a daily account ledger. Some entries indicate ties to C. W. Paynter.

**COMMERCIAL  
PC004.021.159**

**Ferdinand Bormet Account Ledger**

- Time Period = 1840 - 1847. Written in German.

**GOVERNMENT  
PC004.021.160**

**Board of Examiners Minutes Book**

- Time Period = October 23, 1885 – February 19, 1887. (The first 10 pages are missing.) Includes an explanation that the Board of Examiners will include three members who will examine all applicants for Notary Public. These members were Alden H. Gillett, President; John L. Zimmerman, Treasurer; and William M. Rockel, Secretary. They charged \$1.00 per applicant. The examination included 30 questions, of which the applicant must correctly answer 60%. (Pasted in the back of the minutes book were the questions submitted by each member and the final 30 questions selected.)

**COMMERCIAL  
PC004.021.161**

**\_\_\_\_\_ Mills Order Book**

- Time Period = October 13, 1890 – March 18, 1912. First listings include "Flour and Feed Sold by P. Graham" from October 13, 1890 to August 1892. This is followed by "Flour and Feed Collected by Chas. Ummellman" from August 8, 1892 to August 31, 1893. Deposit slips with the First National Bank were pasted to each page. All deposits are marked "By Henry Snyder"



followed by the date. On January 18, 1893 the slips are marked “Estate of Henry Snyder”. An “Assessor’s Certified Copy of Re-appraisal of Real Estate, 1900” was found in book. A.C. Miller was the assessor. Also included in book was a receipt for one year’s rent, dated July 27, 1908, labeled “Snyderville O. July 28, 1908”, “Mr. S.B. McHilkering” (sp?)

**COMMERCIAL  
PC004.021.162**

**Chase Stewart Account Ledger**

- Time Period = July 1, 1890 – February 9, 1892. Includes a daily accounting for an attorney at law. (The first 10 pages or so indicate this account ledger first belonged to someone else.)

**COMMERCIAL  
PC004.021.163**

**Record of Proceedings – Modern Realty**

- Time Period = February 11, 1911 – February 9, 1918. Includes Incorporation, Articles, Certificates, Subscription To The Capital Stock, Minutes Of Stockholders, Regulations, and By-Laws. Modern Realty officially dissolved business on February 9, 1918.