

N. D. Post's Cash acc with Post Hco.

Cash received for Post Hco

1851 July 30	Received Chicago for Pearl ashes	728	75
"	" " Deer hair	1	20
"	" from J. A. Dunham	128	-
1852 June	" " "	109	57
	Jos P. Allen	17	-
"	for Pthco wagon sold	30	-
"	" Nett avails of oxen killed	32	45
"	Crop Cut saw sold Van Patten	4	-
"	Rec ^d for Spitzbergen note	11	27
"	Walter J. Foyers ap	81	56
"	R. Schelleman, freighting staves	11	97
"	R. de Regt on lot ap	45	32
		<u>1201</u>	<u>09</u>

Cash paid out for Post Hco.

1851 July 30	Exchange	6	-
	Freight	24	30
	Cartage of Rays		21
	Roeking Chair for Keppel	2	50
	Expenses	2	56
	Labors Off.	28	28
	Pfanstuhl on ap	1	28
	Wolteme Brothers	17	72
	Pfanst work at month of labor	12	10
	Albee balance of ap	29	52
	Hayt & Post	1	23
	Expenses of H. & Post to N.Y.	75	-
	Paid bandann for salts	6	62
	M. Naepf	8	85
	Grove Judgments	146	29
	Grove note Chicago	133	-
	Wilson Note	7	97

Paid Wilson on a/c		5	—
Roll de Bruyn		63	92
Lad Westwood bal of note		20	—
Ward Wilson note		8	50
Keppel a/c work		59	50
Com in Zealand for oxen		15	—
Com stalks beam for oxen		8	—
Height on Potash Kettle		1	50
Paid for Potash Cookery		25	—
Keppel on a/c		15	—
Woltmans balance on work		2	88
Kemper due on Stones		7	—
Keppel & Gutema		4	04
P ^d for goods G. Menon for Gutema		8	76
Deak Hebbin's		8	31
Kemper a/c Stones		6	42
A. S. Wells balance of a/c		3	52
Insurance for 1851		25	—
	1852	20	—
Expenses of Demain suit		25	—
Paid Taxes	1852	27	29
	1853	56	93
		8	70
Taxes on Alb. Coler		1	45
bal due on Ins note to annual policy		1	61
		13	75
Balance paid Geo. Colt to J. B. Bailey a/c		255	58
		<u>1201</u>	<u>09</u>