

Ward and Hinckley Cash Book/Ledger

A store account book of **Ward & Hinckley**, in Cattaraugus County, was given to the Barker Historical Museum in September 1987. It is a small notebook measuring about 6½ x 8 inches. The dated entries run from 11 May 1847 to January 1859. There is also an entry on p.114 dated 26 December 1879 “the above account all Settled by interist on factory mortgage.”

The front two leaves have an index listing the account customer’s name and the page number(s) where the account record can be found. This was probably a late addition, since the following 17 pages contain the standard Day Book kind of chronological record. It begins with an entry carrying over from an earlier record “May 11th 1847 October 30th Money received up to Saturday \$225.16.” (“Saturday” was the 30th of October 1847.) That is followed by work entries beginning on 1 November 1847 and running through 31 July 1848.

The names mentioned in these entries are given below with the date of entry so they can be found fairly easily. (These pages are not numbered but are usually dated.)

1847

11-2 Wm. **Cooper**, A. **Averell**

11-4 Elder **Alison**, Sheldon

11-8 Indian **Harris**

11-9 **Harris**

11-10 George **Bebee**

11-19 **Warters** [**Waters?**], **Griswold**

11-20 H. **Two Guns**

11-21 **Woolley**, Noah **Two Guns**, **Averil**, C. **Canada**, Lester **Wood** for Mary, **Button** George

11-29 **Seneca**, D. **Two Guns**, **Senica**, **Fields**, **Jimison**, H.**Bebee**, G.**York**, t, **Stodard**

12-6 **Jimison**, **Averel**, Elder **Wood**, **Mulberry**, J. **Hugaboom**, Elder **Alison**, C .D. **Parker**, Nelson **Fields**, Lester **Wood**, H. **Two Guns**

12-20 Elder **Allison**, Little Joe, Squaw Blue Sky

12-27 **Barker**, **Twoguns**, John **Kennaday**, **Bliss**, **Bebee**, **Tall Chief**, Elder **Bliss**, D. D. **Parker**, Jim **Spring**

1848

1-10 **Two Guns**, J.Kenneda, Kath Run (?), **Coan**, S. **Matoon**, **Jim Spring**, Wm **Chapman**

1-17 Lester **Wood**, **Durkey** (?), H. **Two Guns**, John **Seneca**, H.**Two Guns**, **Bliss**, Ira C. **Titus**, **Wood**

1-24 **Jimmison**, **Blue Sky**, **Seineca**, S. **George**, E. **Bebebee** [*sic*], Clark **Taylor**, **Clark** Jim, Earl W. **Eaton**, Susan, Mary **Bluskey** (?), (?)Xina **Spring**, **Tall Chief**, **Twenty Canoes**, Mr. **Sheldon**

Friday Feb [4th?] **Jimison**, **Fields**, Charles **Kenneda**, Mr. **Sprague**, **Mallory**, **Dewy**, C. **Cooper**, **Jimison**

Monday [Feb.7th?] D. **Wood** Mary **Blue Sky**, **Jimison**, **Two Guns**, C. **Two Guns** **Jimison**, **Two Guns**, C. **Two Guns**, Mrs. **Dewey**, Mr. **Indian**, C. **Kennada**, Mr. **Indian**, Miss **How**, **Jimison**, Eliza **Sundown**

2-21 Mr. N. **Griswold**, , Mr. **Indian**, Mr. **Ostronder**, G. **Sock Dawley**, Mr. **Indian**, **Fields** (?)

2-28 D. **Wood**, **Dewy**, Mr. **Stodard**

3-6 Israel **Jimison**, Jimis [Jimmy's?], **Twoguns**, Esqr. **Pettit**, Gilbert **Button**, **Jimison**, Wm. **Jimison**, G. **Baley**, N. H. **Fields**, **Harris**, Mr. **Indian**, Andrew **John**, Mr. **Indian**

3-20 Mr. **Indian**, Mr. **Griswold**, **Tall Chief**, **Coon**, Andrew **John**, Mr. **Indian**, Mr. **Jimison**, Mr. **Indian**, Elder **Wood**, **Two Guns**, Mr. **Indian**, Mr. **Indian**, E. **Jimison**, Cephass **Two Guns**, Deacon **Woods**, C. **Two Guns**, Elder **Barnes**, **Jimison**, H. **Two Guns**, Mr. **Ball** (Bennits mills), Rev. Dr. **Allison**, Elder **Wood**, D. **Two Guns**, G. **York**, G. **York**, H. **Stodard**, ____? **Nelson**, **Jimison**, **Kimble**, **Jimison**, Mrs. **Prentice**, **Wright**, **Marsh**, Mrs. **Bonnett**, **Kimble**

5-15 Mrs. **Wright**, **Eaton**, H. **Bebee** Jr., **Salmon Prentice**

5-24 **White Boy**

5-27 Doct **Willson**, **Fields**, L.(?) **Wood**, **Twoguns**, **Stodard**, **Tall Chief**

6-13 L. **Wood**, **Brooks**, **Cannada**, Cephuss **Two Guns**, **Cenada**

Mon. [6-20?] D. **White**, **Silverheels**, **Prentice**, **Lindsley**, **Brooks**

7-3 H. **Bebee**

7-6 **Two Guns**, Joseph **Oldring**, D. **Two Guns**, John **Half Town**, **Beels**, L. **Wood**, Mr. **Kimble**, Mr. **Crouse**, Mr. **Jimison**, Israel **Jimison**, Mrs. **Griswold**

7-31 Ira C. **Titus**, S.Matton

Name Index to Day Book Entries:

____? **Nelson**, 2

A. **Averell**, 1

A.**Beals**, 6

Aliston, 6

Amanda, 6

Amerett Meacham, 5

Andrew John, 2
Armand, 6
Atwel, 7
Atwell, 6
Averel, 1
Averell, 7
Averil,, 1
Barker, 1, 5
Bebee, 1, 2, 6
Beels, 2
Bliss, 1, 2
Blue Sky,, 2, 5
Bluskey, 2
Bonnett, Mrs. 2
Bradford VanVliet, 6
Brooks, 2
Burwell Hawkins, 6
Button George, 1
C. Two Guns, 2
C.Canada, 1
C.Cooper, 6
C.Cooper, 2
C.D.Parker, 1
C.Kennada, 2
C.Two Guns, 2
Cannada, 2, 5
Cenada, 2
Cephas Two Guns, 2
Charles, 2
Charly, 6
Clark, 2
Clark Taylor, 2
Coan, 2
Coon, 2
D. Two Guns, 2
Crouse, Mr. 2
D.Brigs, 6
D.D.Parker, 1
D.White, 2
Deacon Woods, 2

Dewy, 2
Doct Willson, 2
Durkey (?),, 2
E. Bebebee, 2
E.Jimison, 2
Earl, 2
Eaton, 2
Ed, 6
Eels, Mrs. 6
Elder Alison, 1
Elder Allison, 1
Elder Barnes, 2
Elder Bliss, 1
Elder Wood, 1, 2
Elisha Brown, 6
Eliza Sundown, 2
Esqr. Pettit, 2
Fields, 1, 2
G.Baley, 2
G.Hines, 6
G.Sock Dawley, 2
G.W.Norton, 6
G.York, 1
Gazley, H.D. 7
George Bebee, 1
George Hogoboom, 6
George Hugaboom, 6
Gilbert Button, 2
Griswold, 1, 2
H.Bebee,, 1
H.D.Gasley, 7
H.Jacob, 6
H.Two Guns, 2
Harrington, 6
Harris, 1, 2
Herrick, 6
Holmes, 6
Indian, Mr. 2
Indian Harris, 1, 5
Ira C. Titus, 2

Ira C. Titus, 2
 Israel Jimison, 2
 J. Hugaboom, 1
 J. Kenneda, 2
 J. King Skinner, 5
 J. T. Ward, 6
 Jacob Meacham, 6
 James North, 6
 James Ward, 6
 Jim, 1, 2
 Jim Spring, 1, 2
 Jimis [Jimmy's?], 2
 Jimison, 1, 2, 5
 Jimmison, 2
 John Half Town, 2
 John Kennaday, 1
 John Seneca, 2
 John, Hogers, 6
 Johnathan Ward, 6
 Jonathan Ward, 7
 Jonathan Warner, 6
 Joshua Turkey, 6
 Kath Run, 2
 Kenneda, 2
 Kimble, 2
 Kimble, 2
 L. Akerly, 6
 L. Berner, 6
 Lester Wood, 1, 2
 Little Joe, 1, 5
 Lois Sinicca, 6
 Loren Ward, 6
 Mallory, 2
 Marsh, 2
 Mary, 1, 2
 Mary Blue Sky, 2
 Maryette, 6
 Miss How, 2
 Mr Ward, 6
 Mr. Indian, 2
 Mr. Sprague, 2
 Mr. Ball (Bennits mills), 2
 Mr. Crouse, 2
 Mr. Marsh, 2
 Mr. Ostrander, 2
 Mrs Eells, 6
 Mrs. Bonnett, 2
 Mrs. H. D. Gazley, 6
 Mrs. Dewey, 2
 Mrs. Prentice, 2
 Mrs. Right, 6
 Mulberry, 1
 Niven, 6
 Noah Two Guns, 1
 Ostrander, Mr. 2
 Peter Wilson, 6
 Prentice, 2
 Rev. Dr. Allison, 2
 S. George, 2
 S. Mattoon, 2
 S. Matton, 2
 Salmon Prentice, 2
 Seneca, 1, 5
 Seineca, 2
 Senica,, 1
 Sheldon, 1, 2
 Silverheels, 2
 Sprague, Mr. 2
 Squaw Blue Sky, 1
 Stodard, 1, 2
 Susan, 2
 Tall Chief, 1, 2, 5
 Timothy Beals, 5
 Tuttle, 6
 Twenty Canoes, 2
 Two Guns, 1, 2, 5
 Twoguns, 1, 2
 Vanvlack, 7
 W. Eaton, 2
 Walter Reckord, 6

Ward, Mr. 2
Warters, 1
Wat, 6
Waters, 1
White Boy, 2
Whitney, 6
William, 6
William Eells, 6
William T. Wilkins, 6

Willtsey, 6
Wm Chapman, 2
Wm. Cooper, 1
Wm. Jimison, 2
Wood, 2, 6
Woolley, 1
Wright, 2
Xina Spring, 2
Zenus Willis, 6

At this point, the Day Book style of entry was abandoned, at least for this volume. In its place were individual and company accounts making a ledger with the index to the personal and company names inserted on the first leaves. The names in the ledger entries can be found in the database attached to this analysis. Those accounts begin with a page for **Barker & Mead** with the first entry on 14 August 1848. The accounts end with one for James **Morrison** as of 15 December 1858, on p.123.

When this volume was donated to the Barker Historical Museum in September 1987, it was found to contain 33 slips of paper, some carefully torn from the bottom of blank pages but most discarded pieces salvaged from an earlier use. Most of the slips were used for calculations or for separate records of customers accounts. (At least two leaves appear to have been used as pen wipers.)

Those containing accounts, bills or I.O.U.s are described here very briefly but recording any names which appear in them, whether the context is legible or not. Each has been given an arbitrary number.

- 1) Brief note dated at Ellicottville, Aug. 23, 1849 from J. King **Skinner**, Post Master to "Post Master at Versailles." In August 1849 that would have been A. H. **Barker**. The reverse has been used to record the account of Timothy **Beals** from 31 Jan. 1850 through 5 April 1852. It includes a 17 December 1851 order for a pair of "Bootees for Amerett **Meacham**."
- 2) A bill for A. **Beals** Oct.15, 1853 – Feb.1, 1854
- 3) A slip with figures including the notations "**Cole** — 11.51 **Crain** 10 27 **Willtsey** 3.00/24.78"
- 4) Seth **Bebee** bill Nov.9, 1854
- 5) "Versailles Jany 19/50 Due J. T. **Ward** or order three Dollars? On the reverse "**Tuttle** 5.38 **Holmes** 16.66 **Harrington** 21.66 E.H. 22. 85"

- 6) Nov. 24/49 Bill for William T. **Wilkins** By James **Ward** By James **North**
- 7) Johnathan **Ward** Oct 1881. Johnathan **Ward** to G. W. **Norton**. List is primarily of bran, fuel, flour and meal. Aug.21 – Nov. 17
- 8) William **Eells** to J. T. **Ward** Dec.19-1851 — 9.25.55 Refers to William, Mrs **Eells**, Wat, Ed, Amanda, **Herrick**, Maryette and Charly.
- 9) Co.(?) Armand (?) I promise to pay three dollars in work Versailles 12 May 1856
- 10)1857-1858 record of accounts. **Niven**, D. **Brigs**, C. **Cooper**, H. **Jacob** (?), G. **Hines**, Lois **Sinicca**, L.**Akerly**, Joshua **Turkey**, L. **Berner** (?), William **John**, **Hogers**
- 11)1855-56 Mrs. H. D. **Gazley**
- 12) Jonathan **Warner** 8-4-1849
- 13) May 17, 1858 Zenus **Willis**
- 14) J. T. **Ward** please pay the bearer four dollars fifty cts Jan 1858 out of your shop George **Hugaboom**
- 15) By Elisha **Brown**,Esq., Justice of the Peace of the County of Cattaraugus any constable of said county is hereby required forthwith to summons Walter **Reckord** personally to appear before me at my office in the Town of Perrysburg on 15 Feb. 1858 at 1 o'clock to answer to the complaint of Bradford **VanVliet** 2-8-1858. (on outside of folded paper) A true copy of the Original J. T. **Ward** Const.
- 16) Long list of work done (by blacksmith?) Sept.1858- Dec. 1859 On outside of folded paper May 1861 Mrs. **Right** to 8 lbs of Caps (?) a/c 8 per Pound 64 to 6 lbs and five (?) ounces of pork 75
- 17) Bill for Peter **Wilson** Sept. 26, 1854-June 30, 1855
- 18) May 17, 1858 George **Hogoboom** To mend 1 Pr Shoes for girl 4- .50
- 19) A list of banks and their locations in NY, NJ,MD,MI
- 20) Extremely faint writing: Dec 3th 1855 Mr **Ward** Sir Please to Let Loren **Ward** (?) Have one Pair of Boots and _____(?)
- 21) Jacob **Meacham** Sept. 23, 1848 – May 11.By cash.
- 22) Jacob **Meacham** Aug 25, 1855- May 10, 1856
- 23)1863 Burwell **Hawkins** pair of boots. A penciled addition “p.362” may refer to a ledger entry.
- 24) 9 Mar Molas, Phrenology postag, **Aliston**, **Atwell**, **Whitney**, **Wood**
- 25) Jonathan **Ward** account commencing August 4th 1849 **Averell**, **Vanvlack**, **Atwel**
- 26) Versailles June 23d 1858 – H. D. **Gasley**
- 27) Good for fifty ct (added in pencil “p.337”

Index of Names on Separate Slips:

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A.Beals, 5
Aliston, 6
Amanda, 5
Amerett Meacham, 5
Andrew John, 2
Armand, 5
Atwel, 6
Atwell, 6
Averel, 1
Averell, 6
Averil,, 1
Barker, 1, 4, 5
Bebee, 1, 2, 5
Beels, 2
Bliss, 1, 2
Blue Sky,, 2, 4
Bluskey, 2
Bradford VanVliet, 5
Brooks, 2
Burwell Hawkins, 6
Button George, 1
C. Two Guns, 2
C.Canada, 1
C.Cooper, 5
C.Cooper, 2
C.D.Parker, 1
C.Kennada, 2
C.Two Guns, 2
Cannada, 2, 4
Cenada, 2
Cephas Two Guns, 2
Charles, 2
Charly, 5
Clark, 2
Clark Taylor, 2
Coan, 2
Coon, 2
D. Two Guns, 2
D.Brigs, 5
D.D.Parker, 1
D.White, 2
Deacon Woods, 2
Dewy, 2
Doct Willson, 2
Durkey (?),, 2
E. Bebebee, 2
E.Jimison, 2
Earl, 2
Eaton, 2
Ed, 5
Elder Alison, 1
Elder Allison, 1
Elder Barnes, 2
Elder Bliss, 1
Elder Wood, 1, 2
Elisha Brown, 5
Eliza Sundown, 2
Esqr. Pettit, 2
Fields, 1, 2
G.Baley, 2
G.Hines, 5
G.Sock Dawley, 2
G.W.Norton, 5
G.York, 1
George Bebee, 1
George Hogoboom, 6
George Hugaboom, 5
Gilbert Button, 2
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H.Bebee,, 1
H.D.Gasley, 6
H.Jacob, 5
H.Two Guns, 2
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Harris, 1, 2
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 Ira C. Titus, 2
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William T.Wilkins, 5

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Wm. Cooper, 1
Wm.Jimison, 2
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Wright, 2
Xina Spring, 2
Zenus Willis, 5