

Dr. Mr. William Stevens in ac current

1840					
March 19	To	Madse as per bill rendered	+	✓	\$278 06
" 21	To	2 dozen Coolers		✓	2 50
April 2	To	Cash pd Duncan for boots	+	✓	7 50
" 23	To	1/2 box Segars	+	✓	2 00
May 14	To	Madse as per bill rendered	+	✓	103 70
June 11	To	" " " "			29 00
" 26	To	" 1 lb off flour " and " Paints	+	✓	11 09
July 2	To	" as per bill rendered	+	✓	31 88
" 8	To	" " " "	+	✓	133 31
" 24	To	" " " "	✓	✓	24 30
Aug 6	To	" " " "	+	✓	40 19
" 13	To	" " " "	+	✓	19 66
Septem 2	To	" " " "	+	✓	123 70
" 24	To	" " " "	+	✓	50 29
Octobr 8	To	" 1 lb family flour "			7 50
" 13	To	" as per bill "	+	✓	292 42
" 10	To	Wells flour \$11 10 plough shares 2.50			13 50
" 24	To	Madse Glass for Delah Tucker	+	✓	20 10
" 7	To	Cash for freight bill	+	✓	63
Novem 12	To	Madse as per bill rendered	+	✓	9 39
" 13	To	Glass for S. Tucker	+	✓	6 60
" 14	To	Madse as per bill rendered	+	✓	94 45
" "	To	" Glass for S. Tucker	+	✓	4 00
" 20	To	Madse as per bill rendered	+	✓	31 15
" 26	To	" " " "	+	✓	116 36
Decem 4	To	" " " "	+	✓	129 66
" 14	To	" " " "	+	✓	18 96
" 16	To	" " " "	+	✓	8 40
" 21	To	Cash Insurance "	+	✓	10 00
					<u>\$1640 34</u>

1841	January 1	To	Balance		\$493 88
"	" 1	To	Saml J. Emory		72 43
"	" 14	To	merchandise as per bill		66 16
"	" "	To	discount on \$20. Franklin Bank		2 00
					<u>\$636 47</u>