B. Branch 25th May 1816

57 Henry Moore Dr. To Cash
gave him on Acct. 3.00

57 Howe Ex. Dr. To Jno. W. Phillips Exr.
for Cooking p. Pat. Rush 4.07

28th

Cash Dr. To Sundries

57 To Contract in Co. with M. Howe } 900 00
Recd on Acct. from N. Schneider }
To W. W. I. S. Pike Road Co. Recd. for
N. Schneider May Ex. To Ballew 1688½

9[1]6. 88½

Sundries Dr. To Cash

Jumpike Road Stock, paid } 400 00
my Dr. 5th Instalment }
57 R. & Lee paid Boyle & Daley's Acct. }
of Portage to this day including } 8 97½
Portage of Neat Cattle to 4th Inst. }
Howe Exr. 1 Loaf Sugar to B. & Daley 2.20

$411.17½

30

57 M. Lutz Dr. To Howe Ex
Jno Barnes 51 lb — 18 — 9.27

B. Branch 3d June 1816

58 Danl. Snook Dr. To Cash
gave him 3.00

B. Wilkie Ex. Dr. To Cash
58 Paid 2 1/2 yds. Cloth & Trimings } 20 00
at yards of W. Thomson

Scanlan & Thomson Dr. To Cash
58½ Paid Straw Hats for Mr. Thomson 4.00

4

58½ Silas Hibbard Dr. To Cash
Paid bill to Joshua Metcalf — 57 51

6

58½ Contract with Burnie & Howe Dr. To Sundry
To Farming Acct. for 1 1/2 Plantation 9/10 Clear 6 00
To Cash paid Flanard in full to 5th Inst. 12 12½

$18 12½

5

58½ Farming Utensils Dr. To Cash
paid for 2 Dutch Scythes — 3 00

58½ Sundays Dr. To Farming a/c
Danl. Snook for 1/2 Day Plan — 3 00
Peter Snook for 1/2 Day 3 00