N. Office 29 Nov. 1833

233	Turnpike Road Dr.		
	paid Jno. Cole 17½ days hauling 2#	35	00
	3 Dec.		
234	E. Williams Dr. To Cash	20	
	Building a/c. Dr. To W. Clinger Carpr.		
	for that Credit in his a/c 1st Aug. 32	1	80
234	for acct. ending 31 Oct.	139	04
	for do. " 31 Jany. 1833	249	28½
	for do. " 30 Apl. "	273	81½
	for do. " 31 July "	217	32
	for do. " 3 Dec.	298	90
	2 Lots Scaffolds ~~Lumber~~ for sundays after building	1054	96
	Carpr. Work $1204.88	113	50
		1132	96
	W. Clinger Dr. To Sundrys	5	17½
234	To ~~Provision~~ Cattle a/c for Beef 115 @ 4½		
	To farming a/c for Cows Grass	5	25
	To Sundry payments and Expends.	307	03½
	due W. Clinger 320.00	[illegible]	46
		$807	[illegible]
	Sundrys Dr. To Cash		
234	Hour Expence pd. Nathan's Watch	1.50	
	Hour Expence pd. Nathan for Hat	75	
	gave Nathan for Hat	22	
	Ringer do.		2.47
	Benevolent a/c. Mrs. Graves 50 Murphy 1.50 25		
	6th		
234	Cash Dr. To Turnpike Road		
	Rd. from W. Lloyd	119	35
234	Turnpike Road Dr. To Cash		
	paid W. Lloyd 3 Mo. Salary	37	50
	7th		
234	Turnpike Road Dr. To Cash		
	paid John Schoolcraft 65 perches Stone 15	9	75
234	Genl. Repairs Dr. To Building a/c		
	for Sundrys & W. Clinger a/c 43.50 Nails Paints Cash 10	53	50
234	Scaffolding poles, boards, Hoisin plank 50 Rent Scaffold	50	00

Thorn Dale 9th Oct. 1833

234	House Exp. Dr. To Cash		
	paid Blankets for the people	3	00
	Cleland Robinson Dr. To ~~Cash~~ Sundr.	5	00
234	To Cash omitted to be ch.	25	00
	To Hire of Labourers (wrong ch.) pd. in full 15 Nov.		
234	Hire of Labourers Dr. To C. Robinson		
	for 1 year's wages ending 15 Nov.	65	
234	Cash Dr. To N. McCall		
	Rd. & omitted to be credited primarily	30	
	13th		
	Hire of Labourers Dr. To Jno. Johnson		
	for his work 39¼ days @ 60	23.55	
234	Williams 47¼ " 50	23.62½	
	Alex. 5¾ " 25	1.43¾	
	for extra on former work 40		49.01¼
	Jno. Johnson Dr. To Sundr.		
234	To Cattle a/c for 20 Bus. 4	84	
	To Farming for Cows Grass.	3.00	
	Balance due him 20.84		
	14th		
	Turnpike Road Dr. To Sundrys		
	To Cash pd. P. Ridinger's Acct. for repairing Bridges as per Acct.	48	97
234	To Farming a/c for Sundrys in Spring		
	Say 28½ days Work @ 60	17.10	
	13 loads 19½ perches Stone hauled .50	9.75	
	4 do. do. .50	2.00	
	33 do. pd. P. Ridinger hauled .25	8.25	
	2 loads of Land hauled .25	.50	37 60
	To building a/c for 27 bushels lime 40	10.80	
	1½ bushels lime 18¾		10 98¾
234	Cash Dr. To P. Ridinger		
	for which ch. was omitted for in part. for repairing Bridges	25	00
234	Genl. Repairs Dr. To P. Ridinger for work in Genl. & Repairs		
	16 days work at well, fire place, Repairs 1.50 87½	14	
	13 do. " at do. do.	11	37½
	2½ do. " do.	2	87
			25
		28	25