24 Decr 1839

287	John Davidson Dr. to Cash		10	—
	27			
287	John Hersh 2 Bushels of oats	31	—	62
	Do to Cash		1	00
	30th			
287	Cash Dr. to Farmg. a/c.			
	Recd for 31 Bushels of oats at 31	61 bu	9	61
	To House Ex. Recd for 2 Hides 136	5 p	7	48
	1 Jany. 1840			
288	Sundrys Dr. to Cash			
	House Ex. paid for 2 packed Ham & Sp.	1.50		
	paid 4 yds Green Bais for Sp. Cloth	3.75	5	25
	P. & Loss pd Ex to N. Hr			25
			5	50
	4th			
288	Ino. Harris for agnus		1	—
288	P. Johnson for order from R. Snider		11	22
	10th			
288	P. & Loss Dr. to Cash paid for Charges &c		5	13½
	Decr 31			
287	House Ex. Cr. Sundrys			
	To Sheep a/c. for 18 Killed		36	00
	To Hog a/c. for 24 Killed Wt 4008	6½	260	52
	To Cattle a/c for 2 Killed		82	91½
287	Landed Property Dr. to Purchas of Chnut Rails			
	for 9655 Rails purchd at different times		408	91
287	Sundry Nga Dr. to o/a for Stock on hand			
	Horses a/c for 8 Valued at		595	00
	Cattle a/c for 28 do		1255	—
	Sheep a/c 57 do		149	—
	Hog a/c 36 do		100	50
			2094	50
287	Farming a/c. Dr. to C. Bennie Jr.			
	for Sundrys Recd as p Cash of the Book		52	87½
287	House Ex Dr.			
	To R. Bennie for 1 Hog 242	6½	15	73
287	Farming a/c. Dr. to Heirs of Cabouners for pd Sundrys		252	84½
288	Robert Parker Dr. to P. & Loss			
	for Postage of an Insolvent Letter Saml. & Hutcheson			31
288	Farming a/c Dr. to Bonds & Shares			
	for Wm Cistourdon D. McConnel		5	—

Decr 31 1839

288	Cash Dr. to Duncan McConnel	4.50		
	Recd for Rudolph's Note			
	deduct Mr Carter's Stipend	1.50	3	—
	Sundrys Dr. to P. & Loss			
288	Sheep account for Gain	21	107	75¾
	Hog acct for do	27	206	52
	Horse a/c for do		15	—
	Profit & Loss Dr. to Sundrys			
	To House Ex. for 1 year's Ex		736	12½
288	To Farming a/c Lost		83	67
	To Cattle a/c Lost 3		146	10½
288	Stock a/c. Dr. to P. & Loss			
	for 1 year's loss		884	00¼
	Janry 10th			
	Farming a/c Dr. to Sundrys pd Saml Beaver for Lime			
288	Chest Nut Lot for 22 Cords of Rubbish	33.0		
		30.0		
	Cash paid formerly	34.50	97	50
	To Farmg. a/c for 61½ bushels Corn 56¼			
	11th			
288	Patrick Johnson Dr. to Cash		1	—
	14			
288	Ino. Harris for Mary Anne		2	—
	15			
	Sundrys Dr. to Cash			
288	Smith Shop for pd 50 bushels Coal	7½	3	62½
	House Ex. pd Tracy for 154 lbs Beef	6½	10	—
288	Cash Dr. to Rogers Bennie			
	Recd was lent to Chas		1	23