Bearbranch 26 Decr. 1818

86.	Cash Dr. to Sundrys		
83	To farming Acct. recd. from Frank	83.00	
83	To farming Stock recd. for a Ride 31st	3.92½	
89	To farming Stock 28th		86 92½
87	G. M. & T. Comads Dr. to farming Stock for 339 to wool sent in summer		98 15
89			
75	House Expences Dr. to Sundrys		
87	To Messrs Comads for Carpty. &c.	105.43½	
45	To Harris & Donaldson for Sundrys 26 Nov.	13.52½	
88	To Jacob Coulter for his amount 31st	47.28½	166.24½
81	Michl. Stover Dr. to E. M. Faddis for amount erroneously charged		20.30
66			
37	David Kephart Dr. to farming &c. 31st for flour he sold		13.55
83			
75	House Expence Dr. to David Kephart for Sundry markets		65.23
37			
68	Profit & Loss Dr. to Wm. Napier for balance due of his A/c from 22 July	172-14-5	707 98
4	due on $51..2..10		
4	William Napier Dr. to Interest on the Quay for Rents due 1st Nov. last	126-7-6	467 00
3			
82	Abraham Peppel Dr. to Sundrys Pd. last		
75	To Home Expences for Bacon	4.77	
83	To Farming Account for flour grain &c	9.63	
86	To Cash 7th Nov.	4.00	18 40
80	Contract with Binnie & Stover Dr. to Sundry		
33	To Jno. Warren for 1 days hauling Stones	3.00	
82	To Abrahm. Peppel for quarrying 26 5/8 — 58.78¾ allowance for conveyg. — 6.18¾	64.96¾	
86	To Cash paid M. Coffee	10.00	
83	To Farming A/c. for work done myself	263.25	348 21¾
83	Sundrys Dr. to farming Acct.		
88	Peter Smoot for 37 lbs. Beef 6¼	2.31¼	
53	Jacob Grover for Beef & Bacon	12.93	
75	Home Expences for Beef, Tallow, &c	343.31	
52	Porter Smith Beef 8.03	5.60	
41	Swope & Fowler 81.57	5.67	
66	Philip Cole 13.6	84½	
88	Jacob Coulter 345.9	24.15	394 90¾

4	Sundrys Dr. to Wm. Napier		
5	Jno. Campbell White Cash recd.	603.08	150 00.0
68	P. & L. for dft. 2 yr. &c.	12.30	
90	Landed property Dr. to Estate of Dr. Scott		
39	for 3113 acres valued at $25 p. acre		77825.00
39	Executors of Dr. Scott Dr. to the Estate of Dr. Scott for amount recd. from Mr. Hy		600 00
39			
79	Tuition of Anne & Ellen Dr. to Mrs. Grimshaw for amt. of her account to the 4th of August		205 37½
63			
83	Farming Charges Dr. to Robison & Shriver for addition on 2 bags omitted formerly		2.00
70			
75	House Expences Dr. to Swope & Fowler for amount of their Acct. furnished ending 19 June 1817		176.03
41			
82	Abraham Peppel Dr. to farming Acct.		
83	for ½ Cwt. of Corn flour		1.25
5	Sundrys Dr. to Jno. C. White & Sons		
86	Cash & Bank Order 15th Nov.		175.75
75	Hom Expences for Charges on Linens	75.72	
	do. on E. ware	26.83	
	do. on Glass	11.77	
	Medicine &c	48.75	163.07
68	Profit & Loss for Interest	45.37	47.83
68	Profit & Loss Dr. to Sundrys		
86	To Cash A/c. for deficiency		171.11¾
18	To Law expences p. Since last Settlement		43.62½
51	To C. Binnie Jun. for balance accounted for		781.04½
52	To Dr. Smith for 1 year's allowance		4.00
53	To Jno. Shoell omitted to be credited		25.00
79	To Education of Anne & Ellen for 5 quarters		998.39½
75	To Home Ex. for expen. Since last Settl.		427.74½
85	To Hire of Labourers		172.40½ 6523 33
63	Mrs. Grimshaw Dr. to J. C. White & Sons		
5	remitted 5 Nov.		100 00