Thorn Dale 31 December 1835

122	Duncan Mc Connel Dr To Sundrys			
		8.25		
157	To Farming a/c for 2 Cows pasture	10.00		
	for Hay for 1 Cow	6.62½		
	for 1 Barrel flour		24	87½
153	Sundry Dr To Cattle a/c for 5 Killed	108.00½		
160	House Expence for Beef 192 Tallow of all &c	6.76½		
135	Benevolent a/c for Beef 123 to Mr Reed	6.98½		
157	Joseph Coeth 2 do 127 at 5½	2.65		
172	John Hersh do 33 5	21.00		
168	James Mc Killeps for Hides 350 at 6		145	40½
	Sundry N/a Dr To O/a for Stock on hand	845.00		
171	Horses for 10 as p Inventory	80.50		
161	Hogs 31 do	176.00		
153	Cattle 34 do	1007.00		
164	Sheep 250 do		3648	50
160	House Expence Dr To Hog a/c			
161	for 22 killed Wt 2764 at 7		193	48
166	Sundrys Dr To P & Loss	404.56		
153	Cattle a/c for apparent Gain during this year	83.23		
161	Hog a/c for do do	50.00		
171	Horse a/c for do do	755.48		
164	Sheep a/c for do in 2 years		1293	27
166	Profit & Loss Dr To Sundrys	2538.63		
44	Turnpike road for Ballance of breaking of the Charter	2778.00		
48	Turnpike road Stock do do	10788.00		
78	Bank of Collumbia having sold & all lost	15.46½		
162	Turnpike road in Mont Cost by over payment	977.39		
160	House Expence for Ballance Of expence	12.74		
135	Benevolent a/c		17110	22½
168	Barn building Dr To Farming a/c		296	18½
157	for Timber labour &c			
1	Stock Dr To P & Loss		15934	15½
166	for Loss measured by Bank of Collumbia, Tpk road &c			

Thorn Dale 1st January 1836

165	Sundrys Dr To Cash			
160	House Expences gave for Sundrys	5.62½		
	30 paid Sundrys in Balt	10.23½	15.86	
			2.70	
119	Smith Shop a/c paid Coal	15.60		
166	P & Loss paid Tenant	14.50	30.10	
	Sundry expences			
14	Peter Ridinger on Acct 30		10.00	42 80
172	John Hersch Dr To Sundrys			
165	To Cash p little Girl 2	50		
	p Victorine 12	50		
	p Sely 23	50	1.50	
157	To Farming a/c for 1 Bl flour 12	6.62½		
	for ¾ Ton Hay	7.50		
	for ¾ Corn flour 23	1.48		
	for Rye ~~flour~~ ½ Bushel	9		
	for Potatoes ½	25	15.94½	17 44½
	23			
157	Sundrys Dr To Farming a/c		6.62½	
168	Jno Davidson for 1 Bl flour 30th		52.95	
165	Cash rec.d for Oats & Flax seed			59 57½
160	House Ex. Dr to Branan & Fourney			97 17
	for Sundrys to A. Instant			
150	due them 73.08			
	Feby 5th			
165	Sundrys Dr To Cash		6.00	
160	House Expence gave Margaret &c		16.62½	
157	Farming a/c paid Clover Seed 15		4.95	
113	Genl Repairs paid Brick			27 57½
172	John Hersh Dr To Sundrys			
165	To Cash p Victorine 2 mos	40	0.50	
	p Margaret as sent			
157	To Farming a/c for 1 Bushel potatoes 10th	60		
	1 Barrel flour 17	45		
	1 Bushel Oats	2.43¾	9.38¾	
	19½ Bacon 12½			11 28¾
	10th			
157	Sundrys Dr To Farming a/c			
173	R. Arthur for 3 bushels of Oats	1.35		
	22 22 do	1.12½	2.47½	
122	Duncan Mc Connel 3 bushels Oats 45		1.35	3 82½
165	Cash Dr To Cattle a/c			25 00
174	rec.d for a Bullock			
	March 1st			
157	Sundrys Dr To Farming a/c			
173	Robert Arthur ½ bushel Oats	22½		
	1 Barrel flour	6.75	6.97½	
172	John Hersh 1 Bushel Oats	45		
	16 ¼ do Rye	36		
	5 2 do potatoes	80	1.61	
	2			8 58½
165	Cash Dr To Sundrys			
157	To Farming a/c for 106 Bushels Oats		47.70	
175	To Alex Falls Esq.r on a/c of Cash		100.00	
174	To Cattle a/c for a Calf 7th		3.75	151 45
160	House Ex. Dr To Sundrys	38.03		
175	To Alex Falls Esq.r for Sundrys	2.88	40.91	
150	To Branan & Fourney for 6 bushels Salt			