House Expence

1832					
Decr.	31	To Sundrys 317.08¾ Cattle acct. 84.47		402 15	
		By P. & L	226		402.15
1833					
Jany.	12	To Cash 82.27½ Sundrys 157.63 21st Cash 5.00 Feby 4 Cash 26.95¾		271 85¾	
March	4	To Cash 9.50 April 6 Cash 19.32½ May 1 Cash 47.00		75 82½	
May	3	To Sundrys 24.04 J. Johnson 31.03½ Cash 3.00 June 7 Sundrys 51.24 13th 13.82.38		121 69½	
June	9	To Talbot Jones 79.75 July 1 Cash 5.00 27 Cash 6.64½ 16 Sheep 121.82		213 21½	
July	27	By Sundrys 95.79 Augt 10 P. Ridinger 4.08 Oct 5 Sundrys			99 87
Sept	1	To Sundrys 11.04 10th P. Ridinger 4.08. Nov 2 Cash 3.10. 1.10 J. Wk 5.00. 38.21½		62 53½	
Oct.	30	To Cash 4.21½ J. Davis 1.45 Cash 14.68 Cash 30.00		50 34½	
Dec.	3	To Cash 5.117 13th Sundrys 341.60½ 31st Cattle 59.19½		406 27	
	31	By Cattle a/c			59 19½
		By P. & L for 12 Months expence	236		1112 67¾
				1271 73¾	1271 73¾
		To D. Kephart 3.53 Feby 3 Cash 1.53½ 10th Sundrys 41.97 Nov 8 7.95		54 98¾	
Feby	6	By Jno Davidson 12½ Mar 8 Cash 3.57 Cash 6.83 Apl 3 J. Davis 2.08			12 60½
Mar	8	By Sundrys 4.44½ Apl 16 Veal 3.69½ May 23 Cash 126.50¾ Sundrys 5.04 J. Cox 2.25			141 90¾
May	1	To J. Johnson 29.66½ June 3 Cash 9.25 Cash 1.00		39 91½	
	8	By A. Long 67½ June 9th Sundrys 3.37 Augt 16 Sundrys			4 04½
Augt	16	To Geo. Lambert 1.90 8.25 30th Hogs 2.98¾ Cash 4.94 Sept 19 Wool 37.94 23 Cash 27.57		83 58¾	
Sept.	24	To Branan & Bixler 3.12½ Sept 30 Cash 11.00 Oct 1 Cash 4.87½ Cattle 42.195. 112.50½		133 45	
Sept.	30	By Amos Long 38 C. Benson 38 Nov 20th Mr Reid 3.67½ C. Benson 54			4 97½
Dec.	31	To Sundrys 183.77 Cash 2.75 Dec 31 Sundrys 302.34½		488 86½	
	"	By P. & L	247		637 27½
				800 80½	800 80½
1835					
Jany.	16	To Cash 33.40 Feby 18 Cash 63.21½ Mar 4th Cash 41.57½ Apl 24 Cash 2.24½		140 43½	
"	22	By Jno Meyman 4.00 Feby 9 Mr C. 3.04½ Mar 25 D. Mr C. 3.22 May 21 J. B. 1.80			12 06½
June	2	By Sundrys 5.56¼ July 1 J. Hersh 99 Aug 6. 1.80 Aug 25 P. Ridinger 1.09 J. Hersh 4.01½			13 45¾
July	11	To Cash 15.25 Cash 5.00. 3.95. 2.50 Sundrys 157.36½ W. Roberts 14.13½ Sept 1 Cash 32.77½		230 97¾	
Sept.	1	To Veal 4.00 Sundrys 14.88½ Nov 2 Cash 13.95 Sundrys 22.44½		55 28	
Nov	2	By Sundrys 8.20 Dec 8 J. Hersh 3.71			11 91
Dec.	31	To Sundrys 182.00 Sheep 79.65. 25.00 Dec 31 Cattle 108.00 Dec 31 Bags 193.48		588 13½	
	"	By P. & L for Ballance of Expence	256		977 39
				1014 82¾	1014 82¾
1836					
Jany.	1	To Cash 6.00. Cash 15.86 23 Brann & Fourney 97.17 Mar 2 Sundrys 40.91 Cash 10.50		200 44	
March	14	By J. Hersh 1.43¾ Apl 23 J. Hersh 2.93½ A. Long 6.00 May 2 J. Hersh 1.50. ~~[illegible]~~			11 87½
	26	To Cash 2.32. Apl 9 A. Fuller 4.06 A. Hd 11.27½ Cash 3.44½ Sundr 157.36 Cash 6.00. 7.00		191 45¾	
		To Farg. a/c 2.34 J. Johnson 26.51½ T. Shaw 55.32½ June 11		84 22	
May					
June	14	To Cash 9.50 Cash 3.43½ July 2 Cash 8.27½ Sheep 33.48 J. Hersh 3.50 Cash 2.17½		60 31¾	
	19	By L. Rassmidier 37.80 Sept 2 Cash 00.00 J. Hersh 4.63½ Nov 1 J. Hersh			36 43¾
Sept	2	To Cash 15.00 15th Cash 3.00 Tramp 1.40 J. Hersh 5.72½ Dec 7 Cash 1.25		1 40 / 19 82½	
Dec.	31	To Bal No. 112.30½ Sundrys 278.09 Sundrys		490 39¾	
	"	By Sundrys 48.00			48 00
	"	To Sundrys 138.97 To Sheep 30.00		168 97	
	"	By P. & L for Ballance of Expence			1120 72
				1217 02¾	1217 02¾

Hog Account

1833								
Jany.		To O/a on hand as of Inv.	50		folio 18	98 00		
Decr.	3	To Cash						
	13	By House Expence		21	235		115 38	
		By O/a for Stock on hand		46			114 00	
	31	To P. & L for Gain	17		236	131 38		
						$229 38	$229 38	
1834						114 00		
Jany.	1	To O/a for Stock on hand	46					
Feby	6	By House Ex		1	237		7 95	
						80		
May	1	To Cash 80						
	8	By A. Long		1	240		2 00	
Augt	20	By Sundrys		1	242		4 49½	
	31	By Sundrys		1	"		4 50	
Oct.	30	To Cash 75				75		
Dec	31	By House Ex		24	246		144 00	
	"	By O/a for Stock on hand		32	247		85 75	
	"	To Profit & Loss for Gain	14		"	133 14¾		
			127	127		248 69¾	248 69¾	
1835								
Jany.	1	To O/a for Stock on hand	32			85 75		
Nov.	20	To Cash	3			5 00		
		By O/a for Stock on hand		31			80 50	
		By House Ex. Rend		22			193 48	
Dec	31	To Profit & Loss for Gain	18		256	83 23		
			53	53		173 98	273 98	
1836								
Jany	1	To O/a for Stock on hand	31			80 50		
May		To Cash ~~2.00~~ 50. Nov 15 J. Davis	9		"	20 50		
Dec.	31	By H. Ex		20			198 09	
		To O/a for Stock on hand		33	folio 177		136 00	
		To Abram Hedrick for	9			40 00		
		To P. & L for Gain	4			193 09		
			53	53		334 09	334 09	

Notes Payable

1833					
		By O/a for Note to J. Rewer dew 19 December for dew 1st April	90		85 00
		By " for Note to Mr Vanbibber 12 Jany. 1834 for			240 00
Sept.	19	By " for Note for Wind mill 19 Jany "			25 00
Oct.	14	By " for Note in Savings Bank 15 Jany			400 00
1834					
Feby	3	To Cash paid	237	25 00	
May	19	By Cash Note to Mr Vanbibber 19 May 1835	240		1000 00
July	3	By E. Williams	242	21 33	21 33
Augt	22	To Cash Nov 20 Cash Sept 7		85 00	
Nov.	20	To Cash part of Note to Mrs Fox 100 Sept 7 Cash 300	244	400 00	
1835					
Augt	29	By Cash from Levy Court of Hale pay 12 Months with Malcom	252		200 00
1837					
Mar	30	By Sundrys for Note to Hyler at 6 Months			33 75
July	24	By Sundrys			200 00
Aug	28	To Cash		33 78	
Oct.	2	To Cash	270	200 00	
	18	By Cash from Mr Fisher for Note at 6 Months dew 18 April	"		100 00
		from Mr Vanbibber Note at 5			500 00
		from Mr Maxwell Note at 6 Mo. dew 7th March			500 00
		from Jno Darby Note at 5 from 2 October			250 00
Nov	14	5 Notes pay. pd. two Debts to Mr Vanbibber dew in May & 1 at 5		1500 00	
		To O/a for Sundrys Tramp		3 10	
				$5375.11	$5375.11