Cattle account

1836							
Janv.	1	To O/a on hand	34	253	1716 00		
Feby.	10	By Cash for a Bullock		1		25 00	
Mar.	2	By Cash		1		3 75	
	26	By D. Mc Connel				2 00	
Apr.	22	By Cash Sold		3	259	273 00	
	23	To Cash 2.00			2 00		
Aug.	20	By Cash for Service & Calf		1		15 00	
Sept.	2	By Cash				10 00	
Nov.	1	By Cash for Brilliant		1		123 75	
		By W Roberts		1		37 50	
Dec.	3	By W Roberts		5		196 33⅓	
	31	By Sundrys		25		1087 00	
	"	By W/a for Stock on hand					
	"	To P. & Loss for Gain	4		55 33⅓		
			38	38	1773 33⅓	1773 33⅓	
1837							
Jany.	1	To O/a for Stock on hand	25				
	19	To J. Wick			1087 00		
	19	To J. Wick			4 04		
Mar.	6	By Cash		2		41 00	
	30	To Note pay.t for	2		31 25		
May	10	By Silas Hibbert		1		40 00	
June	3	By A. Falls & Co.		1		40 00	
July	3	To A. Falls & Co. &c.	1		12 00		
Sept.	2	By Cash		2		92 00	
Dec.	25	By J. D. 6 Sundr. 120.50		4		121 19	
		By W/a on hand		26		1361 00	
	30	To O/a for Stock on hand P. & Loss for Gain	8		560 90		
			36	36	1695 19	1695 19	
1838							
Jany.	1	To O/a for Stock on hand	26		1361 00		
Feby.	6	By Cash				2 00	
May	19	By A. Hitchew				6 00	
	"	By Cash Sold		2		110 00	
		By Cash do		2		90 00	
June	26	To A. Hitchew 1.00 Cash 25.00	1		26 00		
Nov.	3	By Cash Sold M. Falls		1		50 00	
Dec.	11	By Sundrys		3		90 00	
	31	By W/a on hand		25		1395 00	
		To P & Loss for Gain	6		356 09		
			33	33	1743 09	1743 09	
1839							
Jany.	1	To O/a for Stock on hand	25		1345 00		
May	21	By Calf Skin 5 A.H. purch.d Calf 5				5 50	
June	17	To paid Ex of Bull 2.52 A.H. pur.d 30	1		32 52		
Oct.	29	To Note pay.t for	1		62 00		
Dec.	31	By House &c		2		87 95	
	"	By W/a on hand		28		1255 00	
		By P. & Loss	3			146 10⅔	
			30	30	1489 52	1489 52	
1840							
Jany.	1	To O/a for Stock on hand	28		1255 00		
Mar.	16	By Sundrys 6.49 1.53 Sundrys 22.86½ Cash 8.00		1		48 86	
Dec.	31	By House &c		28		1059 00	
		By W/a on hand	1			147 14	
		By P. & Loss for Loss					
			29	29	1235 00	1235 00	

Alexander Falls & Co.

1836					
March	2	By Cash 100.00 Sundr. 38.03 April 9 Casks ~~204.50~~ Sundr. 66.47	259		204 50
April	9	To am.t of 2 Casks		204 50	
Dec.	31	By Tea 4.50 Sundrys 66.9 July 3 A Cow 10.00 Goods 5.12 Dec. 25 Cash 20.00 Sundr. 16.75			122 46
1837				122 46	
June	3	To Sundrys 42.25 A Jul 32.50 New a/c 47.71		326 96	326 96
					47 71
Dec.	22	By O/a for ballance as settled		83 89½	
1838					
Jany.	22	To Sundrys 81.86½ Feby 26 Corn flour 1.62 Sundr. 40½			36 18½
	"	By Cash 20.00 Nov. Sundries 16.18½		83 89½	83 89½
1839					
Jany.		By Goods 13.½ Goods 42.57			
1840 Feby.	8	To Cash 20.00 Jany. 25 To a Cow 16.0 By Cash 16.0			

William Gunton Washington

1836				
April	5	To Cash remitted 10.00		
	11	By Taxes paid 6.59 Dec. 1841 Taxes 6.91		

John Davidson

1836					
April	16	To Sundrys 8.72½ May 23 Cash 5.00 May flour 6.50 June 17 flour 6.75	26 97½		
July	15	To flour 7.50 Aug.t 29 Cash 4.87½ Sept.r 26 Cash 2.00 Buckwh.t 1.60 Cash 10.00 1.60	27 37½		
Nov.	15	By 9 Hogs 20.50 21½ Wheat ~~1.50~~ Corn ~~20~~ Wool ~~1.00~~ Wages 118.90			139 40
		To Corn 2.50 Wool 1.00 Sundr. 3 To Buf 39 Jany. Corn 10.20 Apr.l 4 Cash 5.00 Sundr. 61.50	80 59		
		To Smith Work 1.36½ May 10 Sundrys 3.09½	4 46		
			139 40		139 40
1837					
Oct.	12	To 4 pork 24 Dec. Sundrys 5.53¼ Salt 57½ Apr. Sundr. 2.25 May 5 Sundrys 23½	8 56½		
Dec. 1838	25	By Work 5.53¼ May 5 Labour 3.00			8 56½
Aug.	27	To Bacon 4.33 Sundrys 1.41½ Nov. Sundrys 4.78½ Dec. 11 Salt 37 Wool 5.50	16 42½		
Dec.	31	By Sander's Work			21 00
1839 Jany.	3	To Cash 2.00 Smith work 1.12½ flour 7.25	10 37½		
		By Cash 4.28¾ Mutton & Bacon Ch.d in error 1 41¾ postage wrong Ch.d 10			5 80
			35 36½		35 36½

Samuel Jameson

1836				
April	31	To Cash 5.00 June 2 Cash 2.25 Aug.t Cash 2.75 Sept.r 26 Cash 25 Sept.r 15 Cash 25.75	36 00	
Oct.	15	By 6 Months Wages		36 00

Abram Fourny

1836				
Aug.	11	To Cash 15.00 Oct. 25 Cash 5.00 Buckw.t 5.60 Mar. 6 Sundr. 15.64 Apr. 11 Cash 11.76	53 00	
Oct.	11	By Work at Sundry times		53 00