

18/12

Month	Day	Description	Debit	Credit	Balance
July	15	Blankets Mattress &c		\$	cts
Dec.	22	By Cash in advance for outfit	36	00	
Dec.	22	Two concert tickets	00	50	
1845					
Jan	15	At Auction two Mattresses		20	
Feb	1	Cash	4	00	
March	1	Do	8	00	
April	1	Do	12	00	
May	1	Do	20	00	
June	1	Do	10	00	
July	1	Do	5	00	
Aug	1	Do	1	00	
Sept	1	Do	6	00	
Oct	1	Do	10	00	
Nov	1	Do	1	00	
Dec	1	Do	25	00	
Jan	1	Do	15	00	
Feb	1	Do	1	00	
March	1	Do	0	50	
April	1	Do	6	00	
May	1	Do	5	00	
June	1	Do	12	00	
July	1	Do	10	00	
Aug	1	Do	10	00	
Sept	1	Do	5	00	
Oct	1	Do	16	00	
Nov	1	Do	11	00	
Dec	1	Do	11	00	
Jan	1	Do	5	00	
Feb	1	Do	1	60	
March	1	Do	16	00	
April	1	Do	10	00	
May	1	Do	10	00	
June	1	Do	10	00	
July	1	Do	10	00	
Aug	1	Do	10	00	
Sept	1	Do	10	00	
Oct	1	Do	10	00	
Nov	1	Do	10	00	
Dec	1	Do	10	00	