

Wednesday February 11 1860

Sundries	Dr		
Made in store		1471	00
Cash		7812	00
Bills Rec S C Wood and Co		2650	00
James Armistage		2060	00
To stock		137923	00
2			
S C Wood and Co	Dr	140	00
To Make		140	00
Cash	Dr	1060	00
James Armistage Note for interest		1000	00
To James Armistage		2060	00
6			
Wagon Shop Tools and Stock	Dr	1300	00
To	Cash	500	00
Note		200	00
7			
Sundries	Dr		
Make		2750	00
Expenses for purchase of goods		3740	
freight		4510	22 20
To Note to hooker and Co		2250	00
the rest paid in cash		382	50
11			
Cash	Dr	326	00
Approved on account of J. H. K. for car		860	00
To Make		1186	00
13			
Cash	Dr	22560	
At King in acct		1530	00
To			
Lumber	Dr	1775	00
To	Cash	225	00
At King in acct		1530	00
15			
John Johnston	Dr		
3 months rent Flour mill		120	00
To	Cash	376	00
		17527 10 19663	10

1091

Principal 58089
 Int 371253
 69000
 To balance
 Principal 61395
 521165

1092

580 39
 37 12
 32 85
 4 59
 61396
 43 11
 32 08
 4 59
 69646