Dr Nathan Trotter & Co. Contra Cr

1831				1831			
Nov.	9	To Cattle	$ 87.83	February	9	By bills of Sundries	85.21
Nov.	24	"		Nov.	9	" Interest on bills	2.55
				"	24	" 194 lbs S. Beef p. a bill	68.65
1832						" 19 lbs	16.14
Apr.	16	Cattle per Dr. Ross	2.20	1832	2	" Pork	
				Aug.	24	" Beef & Hides	118.85
1834				1833			
Apr.	1	To Cattle	75.23	June	6	" Sundries	79.43
						" Sundries	10.28
			$383.06				383.06
1835				1835			
Nov.	30	Hay Mr. Le	114.29	Sept.	28	By Cash & barrels	12.10
				Oct.	14	" bills of Coppers	32.52
				Nov.	23	" 198 lb Steers	69.67
			114.29				114.29

Dr Joseph Cooper Contra Cr

1831							
June	4	To 24 R. Barrels	66 —	June	14	By Note at 60 days	66 —
Oct.	22	" 20 do	58 —	Dec.	29	" Draft for S. Ohio	58 —
				1832			
1832				Feb.	24	" Draft & bd.	136.90
Jan.	10	" Sundries as p. Bill	40.40	April	21	" Freight	2.82
						" Error in bill Jan. 10	1
Feb.	4	" Barrels do	89 —	June	2	" do do	6.3
	26	" 1 dg. Mul. tub	4.00		10	" freight & Cartage	2.54
May	4	" Sundries as p. Bill	229.27			" Accept. Draft	222.28
Aug.	14	" Cash paid his Accep.	222.28	Aug.	14	" Cash	100
		Porter	1.50			" his bill bd. 60 days	125
		Interest on bills	1.22				
		Bal.	30				
			$715.47				715.47
Sept.	11	To 18 Rip. Wlr.	45.20			Balance	$ 30
Nov.	9	" Sundries	168.58	Nov.	12	By Sundries	211.48
			$211.78				$211.78
1833				1833			
Jan.	17	" 20 R. Wlr.	48 —	Feb.	4	By Sundries	59.80
"	21	" Barrels & Hr. pins	185.60	"	"	" Draft	484.15
"	23	" 70 L. Par. Rip.	665 —	"	"	" do	484.15
Feb.	4	" Ap. & Hoes	129.60	March	14	" 9 bbls	9.4
"	25	" Barrels	137.38			Balance	235.88
March	19	" do do	59.10				
Apr.	12	" do	98.80				
			1322.98				1322.98
"	13	To Balance	$285.88	May	4	By Sundries	$546.92
May	4	" Sundries as p. Bill	261.09	"	20	" 5 dg. Porter Mbs	8.75
July	4	" Do	138	Aug.	5	" Locks &c	71.40
"	19	" Do	123		22	" Draft & Account	234.85
Aug.	14	" Do	55 —				
	22	" Discount				fol. 145	61.92
			$862.97				

Dr Daniel Ward Contra Cr

			$	¢				$	¢
1831					1831				
July	25	Amt. b. forw. fol 125	784	91	July	23	Amt. b. forward	145	92½
"	"	To 3 shirts	2	25	"	"	By a sow & pigs	—	50
"	3	" Cash	1	—	"	"	" 12½ days at p. yoke	—	155
"	16	" do	2	—	"	"	" 1 day threshing	—	50
"	23	" do	—	50	"	"	" 1 do at wood	—	75
"	23	" Dr Mathews Bill	12	—	"	"	" 1 gram Book	156	00
"	25	" 3 years Rent up to Apr. 1834 at $24 p. an.	72	—	"	"	" 2 Do. Do. up to Feb. 1. 1829	312	00
"	"	" 50 Bushels Lime	7	00	"	"	" 6 Mos. to Aug. 1. 1829	75	—
"	"	" 45½ days Lab. at p. day — his acct.	24	25	"	"	" 5 Mos. to Jan. 1. 1830	65	—
"	"	" 55¾ days at p. do —	27	75	"	"	" 6½ days p. Dan. —	2	01
"	"	" 9¾ do. (Aug. 1829)	4	87½	"	"	" 2 do. p. Sarah	—	62
"	"	" 17½ do. (Jan. 1. 1830)	8	75	"	"	" 1 yr. to Jan. 1. 1831	156	00
"	"	" 10½ do. (1830) —	5	25	"	"	" 7 days p. Dan.	— 2	17
"	"	" 8½ do. (up to July 25 1831)	4	12½	"	"	" 8½ do. do.	—	87½
					"	"	" 4 do. do.	1	25
					"	"	" 7 loads Manure	7	00
					July	25	" 6 Mos. work. up to 1831 up to July 1. 1831	7	8 —
July	26	Balance	63	32	"	26	" 1 Mo. up to Aug. 1. 1831	13	—
			1020	48				1020	48
					July	26	" Balance	63	32
Aug.	6	To 2 ℔ butter	—	20	Oct.	1	" Wages up to Oct. 1.	26	—
"	"	" Hay & Straw as p. bill acct.	3	50	Dec.	31	" do up to date	39	"
"	29	" Cash	1	97			" 1/2 day for B. Fair		30
Sep.	5	" Cash	1	—					
Oct.	1	" 1 qt. oil	—	15					
"	3	" Acct. G. Phelps	4	—					
"	6	" " J. J. Beebe	8	16					
"	14	" 1½ days work	—	75					
"	19	" 1¾ do do	—	87½					
"	"	" 1¼ do do	—	12½					
"	"	" Cash	2	50					
"	29	" do	1	18¾					
Nov.	21	" 1/2 days work	—	25					
"	25	" Acct. Valent. Stow	2	30					
"	26	" Acct. J. H. Wells	14	—					
"	"	" a/c Mellen & Mellen	26	30					
Dec.	7	" cash	2	—					
"	8	" cash	5	—					
"	8	" cash	3	—					
"	12	" do	3	25					
"	"	" 1 days work	—	30					
"	19	" 1 do do	—	50					
"	24	" Cash	1	—					
		Balance	46	16¾					
			128	42				128	42
1832					1832				
Jan.	2	To Acct. M. & Henry	59	36¾	Jan.	1	By Balance	46	16¾
							carried forward	fol. 134	

Dr J. M. Thompson per Contra Cr

			$	¢				$	¢
1831 June	24	To Cash	65	—	1834 June	21	By Bill of Rye	67	33
		" 3½ # wool	1	40	Sept.	29	" do. do.	53	33
Sept.	13	" hire of cart 12 d	—	25	1832 Jan.	12	" do. grain	48	85
"	28	" 1 folding gun	12	50			" iron & hire of cart		25
1832 Jan.	19	" Iron in Bill of Jan.	—	25					
		" iron & hire of cart							
		Balance Sept. 29	2	33					
		Balance	88	58					
			$170	31				$170	31
					Feb	6	By balance	88	58
Feb	7	To note 60 days	90	31			" 1 bushel grain	1	73
May	10	" do " 90 "	400		1832			$90	31
July	3	" do "	50		June	30	By [illegible]	440	94

New acct from May 10, 1832 transferred to Fol 139.

Dr William Steiner per Contra Cr

1834 Oct	4	To Cash	5	—	1834 Dec	16	Bill of wheelright	15	35
Dec	16	" horse & bl.	—	25	1835 Jan	8	Sundry work	18	62
"	"	" Sundries	9	41					
		1 month Rye	7	—					
		Balance	12	31					
			33	97				33	97
Sep	28	" cash	12	31			By Balance	12	31

Dr Christian Kuner per Contra Cr

1831 Nov.	19	To Acct. F. Deane	8	10	1831 Nov.	19	By 34 bush. coal	$ 17	1
1832 March	3	" Sundries	[illegible]	[illegible]					

Dr Charles Heller per Contra Cr

1832 Aug	23	To Cash	[illegible]	—	1832 Aug.	22	By Coal	5	04
Sept	29	" Cash	13	44		23	" Do	13	30
					Dec	10	" Coal	11	34
1833						18	" Do	3	29
Jan	21	To Ap. J. M. Thomp	$ 16	45		28	" Do	1	82
								$ 16	45

Dr Robert Wood per Contra Cr

			$	¢				$	¢
1831 Aug	3	To Acct. bal. forward	55	09½	1834 Aug	3	By Acct. bal. forward	36	32½
"	12	" Sundry	10	69½		12	" Cash	15	—
"	"	" bullet moulds	—	50	Sept	6	" do.	5	81¼
Sep	6	" Sundries on p. A.B.	5	77¼	Oc.	1	" Cash	17	50
"	1	" do. do.	11	50			Balance	14	73
			$ 83	36¼				$ 83	36¼
					Oct	23	By 9½ f. Plank. 10	13	75
Oct	22	To Balance	14	73			" Cash	5	00
	11	" Sundries	10	69½	1833 March	22	" Cash	7	94
1833 March	22	" Sundries	9	14	May	26	" Cash	3	37½
		do		53	Sept.	11	" Cash	5	—
Aug	20	" do	4	69½	Dec	28	" Cash	6	—
Sept.	11	" Sundries	5	28			Balance	10	57½
Dec	28	" do	6	57				$ 51	64
			$ 51	64					
		Balance	10	57½	1834 June	25	Cash	4	70
1834 Jan	20	Sundries	4	65					

Dr J. G. Winter per Contra Cr
Warrenton, Georgia

1831 Oct	26	" 2 bar rifles	$ 236	47½	1832 Jan	13	By Acct. R. Hopkins	236	47½
1832 Nov	2	" Rifles	89	25	1833 Aug	26	By Cash	89	25

Dr John Ward Jr (Fence maker) Contra Cr

		To amt from folio 22	9	37			By Amt from folio 22	9	10
1834 Oct	20	" ord on J. M. Thompson	1	25			Balance	1	52
			10	62				10	62
Dec	15	To balance	1	52	1835 June	17	By sundry work	14	96
1835 Jan	3	" Board Ap	—	46	Dec	17	" sundry work	37	62
Mar	27	" Order on J. M. Thomp.	2	50					
May	13	" Do " " "	1	25					
"	14	" Cash	1	—					
"	22	" Ap. Jno. M. Thompson	1	—					
"	28	" Do	—	81					
June	4	" Ap J. M. Thompson	2	50					
"	8	" cash	2	—					
"	17	" cash	5	—					
"	"	" work done by Allen	—	90					
July	5	" Order on Mr. Th.	2	—					
"	19	" Cash & Mr. work	6	18½					
"	29	" Order on J. M. T.	1	50					
Aug.	1	" Ap J. T. Beck	3	05½					
"	11	" Cash	5	50					
"	24	" Order on J. M. T.	1	50					
"	30	" Do	2	—					
Nov.	4	" Do	4	25					
"	7	" Cash	5	—					
"	20	" Order on Mr. T.	1	—					
			$ 47	93½			Carried to folio	[illegible]	

Dr. William Hinton per Contra Cr.

1831 May	12	To Barrels	$ 42	1831 Sept	21	By Cash	$ 42
1832 Jan.	2	" Barrels	78.12	1832 Feb.	24	" Orals 300	95
Feb.	6	" Barrels	17.16			~~[illegible]~~	
June	15	" Sundries	82.28	Nov	6	" Cash	80
Oct.	1	" Brown & Co.	1.80			Balance	54 2
			$222.02				$222 2
Oct	1	To balance	54 2				
1835 Feb.	15	" 24 R.P. Barrels	63.12	1835 Feb.	15	By Sundries	63.12
April	3	" 71 Barrels	177.50	April	20	" Cash	100
"	25	" 19 do	44.97				
			227.47	As transferred fol 155.			

Dr. John W. Shindler — Contra Cr.

1834 Dec.	3	To 2 fels	60	1837 March	21	By Cash	60

Ledger C.

Dr. Peter S. Michler per Contra Cr.

1831 Oct.	29	To Cash	$ 25	1831 Oct.	29	By Bills of Cost	$ 25
1832 April	25	" Note & bond	180	1832 Jan	2	" do do	115
				Apr.	25	" do do	15
1833 Nov.	23	" Note - 300	217.50	1833 Nov	23	" do	217.50
1834 July		" Note	220.25	1834 July	17	" Bills Exc	220.25
1835 Jan	24	" Note at 4 mo	210.62	1835 Jan	24	" Bills of Cost	210.62

Dr. Frants per Contra Cr.

1831 Dec.	29	To a log grindstone & also to Easter	$ 13.50	1832 Jan.	7	By Cash	$ 13.50

Dr. Treble & Co (Easton) per Contra Cr.

1832 Jan	2	To 46 ½ Bench Anvils	8.74	1832 Aug.	12	By Cash	5
				Feb.	15	" Sundry Goods	3.74

Dr. Rogers D. Brothers per Contra Cr.

1832 Jan.	7	To Bill of Rifles	$ 110.50	1832 Jan.	28	By Accepted Draft	108
						" discount bill	2.50

Dr. David Goldt. Cr. Contra Cr.

1833 Sep.	12	To 1 Ton of coal	3	Sep.	10	By 25 bushels lime	3
1834 March	3	" Cash	5	1834 Mar	3	Loading & Drawing	16.62
May	21	" Ap. Bill Exp.	11.62				
			$ 19.62				$ 19.62

Dr. Philip Clewell per Contra Cr.

1833 April	1	To 3 fels	$ 66	1832 April	1	By 100 hickories	$ 9
"	23	" 3 do	54	"	7	" 200 do	20
May	23	" 12 fels	3.21	"	13	" 100 do	10
July	30	" do	1.25	"	21	" 100 do	10
Aug.	4	" Ap. Gen Bank	10.96	"	28	" 100 do	10
		Balance	89.48	May	12	" 200 do	20
			$ 106.10	"	23	" Sundry do	27.10
							$ 106.10
Sept.	29	To fels	3.09			By Balance	89.48
Oct	31	" Ang. Note & bond	86.84			" 90 days Interest	45

Dr Daniel Ward per Contra Cr

1832.					1832.				
Janr.	4.	To Amt. brd. from feb. 1831	59.	36¼	Janr.	1.	By Amt. br. from	46.	10¼
"	2.	" Cash 3 days	1.	—	"	18.	" 2 days & extra work	1.	—
"	12.	" Acct. Mr. Thompson	3.	—	Feb.	2.	" Discharge on the Hill	—	33
"	13.	" Cash paid Mr. Reaves	2.	29¼	April	1.	" Wages to April 1.	39.	
"	19.	" 1 day Small. 1831.		50.			Balance	47.	34¼
"	25.	" 1/2 do for J. Allright		7½ 20.					
Feb.	9.	" Acct. J. F. Beck.		7. 95					
"	"	" Cash paid Thomas Lee		1. 12½					
"	11.	" Cash		50					
March	10.	" Acct. J. Hillabrand		40.					
	15.	" 1/2 day lost		25					
	24.	" Acct. C. Weigel	26.	19¼					
April	1.	" House Rent	24.	—					
			$133.78					$133.78	
"	1	To Balance	$47.	34¼	July	1.	By 3 mos. wages	39.	
"	25	" 1/2 bl. Mach. omit. Apr. 1831	3.	25					
May	5	" 1/2 day lost		75					
"	14.	" Acct. C. Mathing	2.	20.					
"	16	" 2 1/2 days lost	1.	95.					
"	"	" Cash		— 60					
"	25	" 1 day lost		— 50					
June	9.	" 1/4 day do		12½					
"	13	" 1 do do		50.					
"	21	" 1/2 day do		25			Balance	17.	92¼
"	27.	" 1/2 day do		25					
			$56.92¼					$56.92	
July	1.	To Balance	17.	92¼	Aug.	31	By Acct. J. Newman	5.	
"	25	" 1 day		50	Sept.	1	" 1 3/4 Days lost & paid	1.	13
Aug.	7	" Acct. J. McThompson	11.	97½	"	25	" 10 Loads Manure	10.	—
"	11	" 1/2 Days lost		75	Oct.	1	" 3 Mos. wages 4 Dec.	39	
"	19	" Cash		50.					
"	23	" 3 days lost	1.	50.					
Sept.	20	" 3/4 do	1.	75.					
		Balance	20.	23					
			$55.13					$55.13	
Oct.	1	To Cash		75	"	1.	By Balance	20.	23
"	"	" Acct. J. F. Beck	2.	25	Dec.	31	" 3 mos. wages	39.	—
"	3	" 1/4 day lost		62½					
"	8	" Cash	1.	50					
"	15	" 1/2 day lost		12½					
"	"	" do for J. Fair		25					
Nov	8	" Cash J. H. Fox		50.					
"	12	" 1/2 day		25					
"	14	" Cash							
"	"	" Acct. J. Hughes							
"	16	" Cash	1.	—					
Dec	4	" 1/2 day		25.					
"	14	" 1 do		50					
"	28	" 1 "		50					
		Balance	49.	65					
			$59.23					$59.23	

Dr Daniel Ward Contra Cr

1833					1833				
Jan	4	To Acct. J. Newman 8	5.	28	Jan.	1.	By Balance	$ 18.	65
"	8	" Acct. C. Weigel	23.	53					
"	"	" Acct. F. Newman	13.	19	Apr	1	" 3 mos. wages 4 Dec.	45.	—
"	21	" 1 day		57½					
"	"	" Acct. J. M. Thompson	17.	63¾					
Feb	19	" Acct. J. F. Beck	4.	94					
"	11	" 1/2 day lost		29					
Apr	1	" House rent — Rent	24.	20½					
			$93.65					$93.65	
"	19	To Cash 150 2 days	3.	65¾	Apr	1	By Balance	4.	20½
"	"	" cash for Newspaper	34.	26	"	"	" Sundries	2.	55¾
July	6	" cash for Newspaper							
		Balance	13.	65	July	1	" 3 months wages	45.	—
			51.76					51.76	
July	6	To cash for L. Weeks	13.	65.	July	1.	By balance	13.	65
Aug	1.	" Sundries	1.	14					
Oct	25	" Cash	2.	30					
Oct.	1	" 3 quarters rent	12.	—	Oct.	1	By 3 Months wages	45.	—
Dec.	16	" 1 day work		50	Jan 1834	1	" 3 Months wages	45.	—
"	21	" Rent		12	"		" milk for daughter	1.	31
Jan	1	" 1 quarter rent	6.	—			" allow. for lumber		86
		Cash	56.	73					
		" acct. Mechanics Mus.	13.	26					
			$92.12					$92.12	

Dr Jacob Wolf per Contra Cr

1835		To Acct. forwarded	23.	59¾	1835		By Account forward	15.	47½
June	30	" Acct. Edwin P. Wolf	26.	53¾	Dec	30	" money work	197.	25
July	28	" 1 1/2 Cellar pile		10					
Aug	28	" Cash	30.	—					
"	"	" Cash for Lumber		50					
Dec	23	" Cash	10.	—					
"	"	" acct. J. L. Mechanics	11.	63.					
"	30	" acct. E. P. Wolf	18.	5					
"	"	" acct. Jos. Thomas	8.	—					
"	"	" Cash		50					
		Balance	83.	81.					
			$212.72					$212.72	
Dec	30.	To cash	50.	—	1836 Dec	30	By Balance	83.	81
1836 Jan	15	" do	33.	81					

Dr George N. Kyon pr Contra Cr

1832		To Amt. br. forw. folio	$ 454.34	1832		By Amt. br. forw. folio	$ 100.00
Feb.	13	" Amt. N.N. Pardelow	31.53	Feb.	14	" Sundries as per D.B.	12.79
	14	" Sundries as per D.B.	8.25			" Sund. in Build. Acct	2312.72½
		" Sund. in Build. Acct.	2124.30			" Rock Hill Ford	50.00
		Balance	133.93½			" Balance Int. Acct	282.24
			$ 2702.55½				$ 2702.55½
	25	To 3 dy. Locks	$ 44.28		14	By Balance	133.93½
March	19	" 4 dy. do	14.76	March	26	" Sundries as per D.B.	22.75
	26	" error in bill of jan. 1st	1.50	April	17	" Sund. Misc. Acct.	37.93
April	17	" Sundry Rents	166.12½			" Sund. Rent Acct	280.51
		" Error in Hydraulic Acct.	28.00	May	10	" Interest on Note Error	4.44
May	10	" My Note 24 mo.	224.91				1.00
			$479.57½				$479.57½
June	1	To 1 dy. Sing. Pr. Lock	$ 14.70	June	1	By Accept. Drafts 90 d.	$ 380.50
July	5	" Rifle Barrels	59.37½	Aug.	4	" do in 90 d.	230.00
Aug.	17	" do	52.25	Sept.	17	" do do	350.
	23	" Do.	103.35	Nov	2	" Gunpowder	16.73
	31	" Do.	28.40			" Acceptance	340.00
Sept.	12	" Cash	250.	Dec	3	" Sundr. Merch.	47.15
Oct	17	" 10 Rifle Barrels	42.75		15	" Locks	5.09
Nov	2	" freight of b. frog.	37½	1833 March	29	" Mint Drafts	43.58
		" Bank per letter	250.00				
		" Drafts on C. Ford	100.00				
	26	" 20 Locks — 8d	19.60				
Dec.	26	" Cash per letter	240.00				
1833 Jan	17	" Sundries	10.64				
March	29	" 13 d. Wd. Locks chd in 1832	15.99				
		Balance	128.10				
			$1416.09				$1416.09
July	16	" Sund. per his Ap.	$ 35.29	Apr.	13	By Balance	128.10
		" Paraphernalia	6.60	July	16	" Sund. per his Ap.	42.63½
						" do	8.98
		" Balance	147.81½			" error in Ap.	9.99½
			$189.71				189.71
Aug	1	To Note	147.81½	Aug	1	By Balance	147.81½
	27	" 4¾ to Fr. Bart.	1.28		31	" Ap. Fry. M. & Co.	8.40
Oct.	15	" Bank per Dep.	750	Sept.	2	" 8 dy locks	48
1834 Feb.	14	" Error in Ap.	64		23	" Sundry dedgs	61
Apr.	4	" Cash per Bottner	10	Dec.	15	" Note as per D.B.	722.33
	8	" Note	500	Nov.	4	" Sund. y Merch.	56.37½
	12	" Cash & Dreams	207		15	" 10 dy. mantels	4.25
				Dec.	16	" Sundries	44.50
				1834 Feb.	14	" Sund.	137.50½
						" Difference	57.25½
				Apr.	8	" Note	700.
				May	2	" 2 d. Electrum	7.60
					10	" Sundries	15.87½
					20	" 20 dy. Screws	5
			$1468.92				$1468.92

Dr Jacob Culver Pr Contra Cr

1832				1832			folio
Feb	21	To Cash	$ 10.	May	5	By Amt. br. for.	$ 17.33½
Sept.	21	" Powder & Shot	37½	Sept.	1	" 25½ d. Cont. Ohio	22.72½
Nov	14	" Cash	15.	Dec.	31	" 12¾ as in Day	11.47½
Dec	7	" Tax	10.				
	11	" Loaned air	6.22½				
		Balance	25.43¾				51.53½
			$ 51.53½	1833 Jan.	1	By Balance	$ 25.43¾
1833 Jan.	5	To Cash	20.50	May	17	" 16¾ days work	15.75
March	29	" 1 good Screw	25.			" 1 Table	2.25
		Balance	22.50½				$42.75½
			$42.75½				
June	8	To Cash	20.—	May	17	By balance	22.50½
Oct	15	" Cash	20	Dec.	21	"	
	31	" Pan & Clasp	5	Jan	1	" 51¼ days work	46.12½
1834 Jan	10	" Cash	10.—			" 1 bowl & lamp rod	6.—
Feb	14	" Cash	15	March	15	" 3 day work	4.56
		" poor law	.70			" plane	3.50
		Balance	36.74	March	15	" 22 day work repg. to Wm. Ang	19.80
			$102.49				$102.49½
May	3	To Cash	15.		15	By balance	36.74
July	15	" Cash	21.75	Dec.	30	" Sundry work on per day book	179.62½
1835 April	1	" Board to date	2.91				
	21	" 1 p lb. folio	.10			" " boarding for opposite charge	33.20
June	24	" Cash	20.—				
July	3	" Ap. C. P. Wolle	18.24				
	7	" Board to July	15.34				
Sept	30	" do " Aug.	14.95				
Oct.	17	" Cash	15.—				
Dec	30	" Ap. C. P. Wolle	67.12				
		Balance	59.15				
			$249.56				249.56½
	30	To cash	59.15	Dec.	30	By balance	59.15
1836 Jan	20	" 6 d. Coffee	.96				

To Ledger D

Dr John Edmonds Esq per Contra Cr

1832		To Amt. br. forward	69	03¼	1832				
Feb.	10	" Rif. Barrels	2	90	Feb.	23	By his note	$	110 —
"	13	" Sundries	7	54					
"	14	" Rif. Barrels	5	80					
"	15	" Sundries	6	17½					
"	17	" Rif. Barrels	5	80					
"	23	" discount on Note	1	63					
		Balance	11	10¼					
			$ 110	50				$	110 —

Feb	21	To 2 Rif. Barrels	5	80	"	23	By Balance		11 10¼
"	25	" 2 do do Stock	3	65	March	15	" 100 nipples		3 25
"	27	" Sundries	9	24	"	"	" Sundries		
March	3	" 2 Barrels	5	80	June	7	" Cash per Order E. Ellis		6 —
"	14	" 2 Jos Mountings	1	30	"	"	" Hickings & Pope		1 50
"	15	" Sundries	6	15	July	31	" Acc. J. Pope		15 50
"	19	" Sundries	9	27½	Aug	4	" Balance		147 12¼
"	31	" 1 Rifle barrel	2	90					
April	2	" Sundries	7	30					
"	7	" Sundries	—	27					
"	17	" 2 Rif. Barrels r.b.	5	80					
"	20	" 6 percut locks		20					
May	16	" 3 R. Blank	8	70					
August	4	" Sundry bands &c	165	—					
"		Acc. J. Pope	15	50					
"		" 1 Rif. Rifle stock	3	10					
			$ 189	47½				$ 189	47½
Aug	4	To Balance	$ 147	12¼	Aug	11	By his Note a/c	147	12¼

"	21	To 1 Gun Barrel	2	90	Oct	3	By his Note		150 —
"	27	" Sundries	2	33	"	7	" Acc. J. Pope		10 —
"	29	" do	10	35	"	"	" Acc. E. Brown		5 25
"	31	" 3 Barrels	9	75					
Sept	1	" 3 do	9	75					
"	3	" Sundries	6	98					
"	4	" 4 Rif. Rls	13	—					
"	5	" 2 do	6	50					
"	6	" 1 do	3	25					
"	7	" 3 do	9	75					
"	8	" 1 Dos Mount (7½)	6	10					
"	11	" Sundries	14	02					
"	12	" 2 Rif. Bls	6	50					
"	13	" 2 do do	6	50					
"	18	" Rough B.'s Rls	15	—					
"	21	" Sundry	7	93					
"	26	" 2 Rif. Rls	6	50					
Oct	1	" 4 do	13	00					
"	1	" 3 do & Mount	10	83					
"		" 1 do	3	25					
		Balance	16	23					
			$ 165	25				$ 165	25
					Oct	8	By Balance	$ 16	23

~~Nov~~	~~8~~	~~To 1 Rifle~~	2	90					
Nov	9	" 18 do r. Bls	52	20					
"	19	" Barrel	9	64					
"	21	" do	4	27½					
"	24	" 6 Rif. Bls	17	40					
			$ 86	41½				$ 16	23

Dr John Cole (New York 19 Rivington St.) Contra Cr

1832		To Note &c. as per D.B.	$ 447	89	1832				
~~Jan~~	~~23~~	~~Interest on Note of $412 from May 9. 1831~~	14	45½	Feb.	11	By Castings	$ 33	74
					April	2	" do	15	46½
					"	"	" Note as per D.B.	412	54
			$ 461	34½				$ 461	34½
Nov	12	To Note &c. as per D.B.	421	70	Nov	12	By Mountings		84½

Dr Henry Elwell (Whitemarsh Mass) Contra Cr

1832					1833				
June	8	To Grinding 1 anvil	$	50	Jan		By ~~to Stock~~		
Dec	9	" Cash	18	81	Dec	9	" bills of Spanish	19	12
"	2	" 2 rifles	16	—	"	"	" cash		19
					1835 Jan	15	" Sundries		

Dr David Miller (Stockbridge Mass) Per Contra Cr

1834									
June	19	To Cash	$	15 —	Aug.	15	By 114 days work	64	12½
Aug.	10	" Cash		25 —					
"	15	" Cash		24 12½					
				64 12½					

Dr Isaac Stenger per Contra Cr

1832					1832				
June	4	To files	$	1 03	July	18	By Sundry work per Ac.	$ 14	33
"	11	" 3 do		36	Aug.	15	" do do	9	11
"	25	" 1 do		10	Nov	5	" work	3	15
"	"	" 1 do		18					
July	1	" Bill of Iron per Ac.		92					
"	25	" files		19½					
Aug.	6	" do		40					
"	27	" do		21					
Sept	7	" do		16					
Oct	1	" C. Acc. Bill	2	61					
Nov	5	" 1 Rifle Barrel	3	—					
Dec	18	" Sundries	18	76					
		Balance	2	66½					
			$ 26	59				$ 26	59
					Dec	30	By Balance	2	66½
					"	31	" error in Acct	1	4
					"	31	" 2 days work for daughter	—	57½
Dec	31	To cash	24	25				$ 4	25

Dr W. H. Schaub per Contra Cr

1832				1832			
Feb. 20	To 2 dble trig [illegible]		64	Feb. 10	By Mult. [illegible] fol. 88.	100.	00
March 13	" 1 rifle bar. [illegible]	3.	20	March 7	" 28 doub. trigger [illegible]	8.	96
April 6	" 1 Rule [illegible]		31	April 21	" 40 do do	12.	20
" 10	" 19¼ lb Brass Sheet	3.	31¼	" 30	" 59 do do	18.	88
" 26	" 19 " do do	3.	23	May 29	" 300 do do	96.	
"	" 1 doub. trig. [illegible]		32	"	" 500 fol. doub. trig. forging	64.	
May 20	" error 2 doub. tr.		64				
"	" Sund. doub. trig. forg.	4.	36				
	Balance	305.	76				
		$321.	76½			$321.	76½
" 22	To my note a gd. from dck	$305.	03	"	By Balance	$305.	75
				"	" discount on Note	2.	28
		$305.	03			$305.	03
June 20	To Acct. C. Brown	$ 5.	42	June 20	By Acct. C. C. Blume	$ 5.	42
Aug. 29	" Cash	70.	—	Aug. 29	" Note due 22 inst.	305.	03
Sept. 15	" Note [illegible] for	239.	23	Oct 3	" 625 Br. pins	31.	25
Oct. 3	" 3.0.22 Iron	16.	10	"	" 13 Doz. doub. trigs.	58.	50
" 13	" Files	2.	70	" 13	" 875 Br. Pins	43.	75
Nov. 25	" Steel	3.	32	" 31	" 38 Br. Plays ¼	1.	33
Dec 23	" do		81	Nov 1	" Sundries	53.	92
1833				" 17	" Wipers	12.	—
Jan 10	" Brass stop plates		75	Dec 3	" Steel Iron		28
	" 4 ¾ to 4 ½ Steel		82	1833			
Feb 6	" Sundries	1.	72½	Feb 2	" 200 Br. pins	10.	
March 7	" 1 quart Sp. Varn		25	" 6	" 55 doz. doub. trigs	247.	50
Apr. 16	" Cash per order	22.	—	March 16	" 160 Wipers	16.	
" 20	" E.D. Trigs	3.	25	May 22	" Sundries	4.	20
" 24	" Cash for Hone	25.	60				
May 4	" 1 Doub. trig		87½				
" 22	" Error	1.	60				
"	" 4 Triggers [illegible]	1.	50				
	Balance	401.	73				
		$797.	18			$797.	18
May 22	To my note a gd.	401.	75	May 22	By Balance	401.	73
				"	" Interest on Note	6.	02
May 22	To files	$ 3.	84	" 22	By Wipers	9.	
Nov. 11	" do	2.	60	Nov. 25	" Wipers & doub. trig.	34.	37½
Dec 16	" do		72	1834			
"	" 1 trig. screw		37½	Jan. 10	" 54 Doub. trigger	20.	25
1834				"	" 60 Steel wipers	9.	—
Feb 8	" 1 do		37½	Feb 17	" 700 Wipers	47.	50
" 17	" 7 Cut 13 to Iron	46.	35½	"			
	Balance	86.	35½				
		$140.	62½			$140.	62½
July 19	Cash	20		July 19	By balance	86.	35½
Aug. 14	Cash	45.	—	1835			
" 15	3¼ Cut 14 to Iron	5.	67½	May 9	" 550 Wipers	49.	50
Sept. 16	37½ to Steel		96	June 4	" 300 do	27.	—
Oct 29	" iron	10.	25	" 24	" 150 do	13.	50
Dec	" iron	6.	4				
1835							
Mar 14	" Sundries	6.	88				
May 4	" Steel & Iron	1.	17				
June 23	" Sundries	7.	02				
		102.	99½	Fol. 150		176.	35½

Dr J. Wigler per Contra Cr

1832			1832			
June 13	To Order on J. Thorp	$ 5. 05	Oct. 8	By Sundries as per Dr.	2.	
			June 11	" Sundries	3.	65
		5. 65			$5.	65

Dr Herlinger Per Contra Cr

1837			1833		
June 19	To Cash	$ 10.	June 14	By 75 B. Coal	4. 12½
July 10	" Cash	4. 2	" 14	" 150 do	9. 90
		$14. 2			14. 02½

Dr J. Raymond & Co (211 Pearl St. New York) Per Cr. Cr

1835			1835		
Nov 11	To Cash	16. 97	June 26	By Mauch Chunk Coal	16. 97

Dr G. Weistel per Contra Cr

1832			1832		
April 24	To Cash	$ 40.	April 21	By Sundry Bills	$ 40. 60½
Feb. 30	" 1 doz. Br. trigs	11.	1833		
1833			Jan. 1	" Sundry Acc.	130. 81
Jan 5	" Cash	50.	" 5	" Acc. G. Sailer	25. 55
March 1	" Cash	30. —	" 12	" Bill	6. 75
	Balance	72. 71			
		$203. 71			203. 71
1835			1835		
April 12	To Cash	72. 71	April 12	By balance	72. 71
1835			1835		
May 30	" Cash	5. —	May 30	" Hauling	3. 85
June 25	" Acc. E. A. Wolle	22. 35	June 6	" Ag. pin stamps	21. —
			" 26	" Hauling	2. 50

Dr Adam Breidinger Per Contra Cr

1833			1833		
Nov. 23	To Acc. Eliz. Pfeifer	5. —	Dec 19	Sundries	46. 65
" 19	" Sundries	41. 65			
1834					
Apr. 11	" Cash for a pistol	1. 25	Jan 1	By smith work	6. 87
1835					
Jan 9	" Cash for receipt	5. 12			
		$6. 37			6. 37

Dr Thomas S. Albright per Contra Cr

1832		To Amount bf. fol. 105	$42.65	1832		By Amt. bf. for. fol. 100	$40.58
June	14	" Sundries	19.54½	Dec	24	" Cash	10. —
July	2	" 11 Mainsprings	49½	1833			
Aug	20	" 4 Clock trys 2 sets	34	Feb	1	" 500 Samuels	5 —
"	"	" 3 Tumblers	9	"	19	" Plank	12. 18
Sept	18	" 7 Ref. Bls.	19. 25	May	15	" Acc. John Ward	36. 67
Oct	2	" 1 Gun Barrel	2. 75			" Balance	10. 54½
"	11	" Sundries	6. 52½				
Dec	24	" Sundries	10. 21				
1833							
Jan	16	" 3 do Mounting	1. 12½				
Feb	1	" 4 Ref. Barrels	11. —				
"	1						
			$114.97½				$114.97½
May	15	To Balance	10. 54½	July	22	By Plank	7. 18
	30	" Sundries	7. 52	1834			
July	9	" Sundries	3. 22½	Jan	23	" Plank	10. 96
"	22	" Sundries	7. 10	"	25	" do	11. 32
Sept	19	" 1/2 doz. Lock	5. 50	Mar	26	" Plank	38. 07
1834				June	3	" Barrels returned	5. 50
Jan	7	" Blue Vs	16. 92				
Feb	8	" Sundries	11. 82				
"	14	" Sundries	19. 01				
Apr	1	" 1/2 doz Single Lock	5. 50				
May	27	" Sundries	8. 29½				
June	3	" Sundries	5. 17½				
Aug	12	" Sundries	7. 75				
Sept	6	" 2 locks	12. 25				
Nov	19	" Sundries	12. 25	See fol. 154.			
			122. 96				73. 03

Dr Benjamin Leber Per Contra Cr

1833				1833			
May	4	To Scraps & litter brass	4. 90	May	11	By 38 Breastpins	1. 52
July	4	" 2 3/4 Breastpins returned	92	June	15	" 60 Breastpins	2. 40
					24	" 70 Do	2. 80
Aug	16	" Sundries	28. 21	July	4	" 66 Do	2. 64
Dec	7	" 68 Br. pins returned	2. 72	"	16	" 50 Do	2. 00
				"	26	" 69 Do	2. 76
		Balance	30. 26	Aug	5	" 67 Do	2. 68
				"	"	" 100 Do	4 —
				"	16	" 145 Do	5. 80
				"	"	" forging	2. 85
				"	26	" do	66
				"	31	" do	40
				Sept	6	" do	1. 04
				"	11	" do	6. 25
				"	26	" do	9. 76
				Oct	22	" do	6. 82
				"	25	" do	6. 75
				"	29	" do	4. —
				Nov	2	" Diff for of Acc	1. 18
			$67.01				67.01
Nov	2	Acc. D. S. Michler	5.	Aug	2	By Balance	30. 26
"	9	" Cash	30.	"	23	" 65 Breastpins	2. 60
Dec	28	" 15 p. 16 Sill Brass	1. 08½	Dec	3	" Side & Br. pins	4. 70
"	31	" Cash	25.	"	19	" 100 Set Locks	30
				"	21	" Sundry forgings	5. 44
				"	23	" Br. pins	4. 42
				"	31	" do	7. —
			61.08½				80. 42

Acc. transferred to Y. Book. D

Dr Edward Jordan per Contra Cr

1832				1832			
July	13	To Rents (in B. Co.)	$196. 25	July	13	By Sundries as per A/c	$189. 80
Nov	2	" Sundrys as per A/c	191. 45	Nov	2	" do do	208. 69
1833				1833			
Jan	1	" Sundries as do	180. —	Jan	1	" do do	179. 29

The above settled as per bal's A/cs —

Dr E. Lehmann / Prof. Jonas Bethlehem Pa. per Contra Cr

1832				1832			
Sept	28	To Scraps Brass	3. 60	Aug	17	By Rasping gs	8. 80
Nov	10	" 62 Bushels Coal	6. 20	Sept	6	" do	8. 00
1833					28	" do	1. 40
Jan	10	" Cash per Check	65. —	Oct	27	" do	3. 84
				Nov	17	" do	18. 24
					26	" do	14. 80
				Dec	7	" do	2. 24
				1833		14 omitted	32
				Jan	7	" do	18. 64
		Balance	1. 54				76. 34
			76. 34			By balance	1. 54
1833					11	" Mounting	20. 24
Feb	6	To Brass pipe & Coal	8. 72	Feb	2	" do	37. 92
Apr	11	" Cash	100. —	"	8	" do	42. 56
Aug	3	" 95 Bushels Coal	9. 50	"	15	" do	9. 04
Sept	23	" Cash	200. —	Mar	1	" do	11. 44
				"	15	" do	4. 80
				Apr	9	" do	10. 64
				May	15	" do	15. 04
				"	27	" do	8. —
				June	14	" do	16. 64
				"	11	" do	40
				"	20	" do	32
				July	3	" do	21. 140
				"	15	" do	17. 76
				"	22	" do	5. 88
				Aug	1	" do	1. 20
				"	9	" do	5. 84
				"	16	" do	67. 20
				Sept	10	" do	22. 20
				"	23	" do	5. 85
				Oct	9	" do pr	32. 32½
				"	29	" " "	1. 20
				Nov	2	" " "	21. 75
			$318.22			fol. 147	$318.22

Dr. J. M. Thompson per Contra Cr.

1832				1832			
May	10	To My Note a 90 d. for	$ 400. —	Aug	7.	By Sundr. as per Acct.	$ 618. 92½
		50				" Sundry Acct.	26. 38
July	3	" " do 31 "					
Aug	7	" Sundr. as per D.B.	3. 82				
		" Acct. N. Holer	30. 31				
"		" My Note a Jan	161. 17½				
			$ 645. 30½				$ 645. 30½
1833				1833			
Jan.	11	To Sundries	$ 202. 54½	Jan	1.	By Sundry Acct.	259. 67
		" Acct. Br. Francis	41. 18½	"	7	" Acct. Sulinger	54. 46
		" " J. Roeder —	47. 67½	"	"	" Acct. Stone	15. 20
				"	9	" Sundry Acct	106. 29½
		Balance	711. 23½	"	"	" do do.	531. 82½
							969. 28½
				"	16	" do do	33. 35½
			1002. 63¾				1002. 63¾
						By Balance —	711. 23½
4	16	To My Letter for	355. 61.				
		" "	355. 62	May	4	By Acct. S. Rinden	47. 67
						" Acct. H. Fuder	20.
May	4	" Cash —	67. 67				
July	10	" error —	7. 17	July	10.	" Sundry Acct —	673. 86½
"	24	" Note for —	350. —	"	31	" Acct. J. Richards	10. 50½
"	31	" Note	287. 55½	Sept.	21	" Board —	20. 94
		" Cash —	40. —	1834			
Sept.	30	" Cash —	28. 94	Jan.	22	Sundry Acct as per his bill rendered	854. 10½
Dec	27	" Smith Work	50			Balance —	1. —
1834		" Note 90 days —	500				
Jan.		" ~~Cleaning cupola~~	~~75~~				
"		" Note —	346. 61				
			1560. 77½				$ 1560. 77½
Jan.	1.	" Cash — Bangs	1 —	Jan.		allowance for Interest on Note of 346. 61.	1 —
		Cleaning in office, Bangs	75				
Feb.	14	Cash —	40. —	Sept.	16	Sundry Bills —	41. 23
Apr	3	Note accomodation	250. —				
"	17	Cash —	40				
May	3	Cash —	10				
June	12	Note —	150				
Sept.	6	Smith work	18				
"	15	4 ploughs —	40				
				Aug.	7	~~Note for bill~~ —	
				Sept	20	Sundry order —	228. 81
"	24	Note for — 210. 45		Oct	8.	Acct. Abr. Board —	47. 83
		do — 314	524. 45	Dec.	19	Acct. Holler & Otter	20. 70.
Oct	21.	Old Stove —	20. 70	1835			
Nov.	4	Sundr. file —	4. —	Jan	1.	By Sundry do	443. 57
1835				"	6	" Do —	26. 54½
Jan.	6	Note at 120 days.	200. —			Sundry Accts as per his bills filed. —	1168. 65½
Feb.	27	do 110 days. Feb. 18.	597. 26				
"	"	do					
			$ 2978. 34				1978. 34
May	22	To Board —	55. 57	May	22	By Sundr. Cr. —	55. 57

Dr. Joseph M. Thompson Per Contra Cr.

1835.				1835			
April	23	To Cash — — —	$ 114. 16.	April	23.	By Sundry Orders.	114. 16.
July	14	" To Sundry Cr. —	$ 312. 55	July	14	" Sundry Cr.	1001. 71
		Balance	689. 16				
			$ 1001. 71				$ 1001. 71
				July	14	By Balance	689. 16
July	17	Sundry Notes —	705. 16	"	17	" Cr. Aaron Cook	16. —
			705. 16				705. 16
1835				1836			
Dec.	29	Sundry Notes	900. —	Jan.	8	Sundry Notes Cr.	1496. 37
"	30	do do Cash —	655. 82				
			1555. 82				1496. 37

Ledger D.

No 6 Hanover St.

Dr Robert Hyslop per Contra Cr

Cash Account

Acct. 107.

1830 Aug 21	To Balance	$ 250.		1833 July 6	By Sundries	$ 253.	24
1831 Nov 12	" 1 Green Lapse	21.	60	July 9	" Cash paid A.B.C.	13.	50
1832				Dec 19	" Balance on Bd.	4.	93
Feb 25	" Syringes	207.	60	1832	" Discount Cash Rec.	6.	—
Apr 11	" Wipes	29.	10	Apr 21	" Bills Rec. on Ac. 2	229.	03
				Sept 14	" Cash	21.	67
Sept 11	~~Attorney Ap.~~ Ap.		7				
		508.	37			$ 508.	37

Dr Robert Hyslop Per Contra Cr

Hardware Acc.

1832 Apr 21	To 1 Case Wipes	117.	50	1832 Apr 21	By Sundries Mass	89.	09
				Sept 11	" Screws	7.	50
					Ap. H. & Sons	8.	00
				Nov 12	" Sledge	12.	84
		117.	50			$ 117.	43
					Carriage		7
		117.	50			117.	50
1833 Feb 2	To 26 Rupes Sec.	86.	40	1833 May 3	By Sundries	86.	40
Aug 25	" Sundries as per Dr	506.	62	Sept 6	" Acceptance	514.	50
Sept 6	" Error Aug 28	8.	18	" 7	" Ap. J.G. Minter	89.	25
" 7	" Ap. J.G. Minter	89.	25				
1834 Mar 5	" Ref. Rams.	213.	60	1834 Apr 1	By Invoice as per & freight bill	383.	60
" 9	" " "	150.	—				
		1054.	05			1054.	05

Dr Philip Stumpf Jr. 93 Per Contra Cr

1833 Jan 10	To Amt. Br. forw	$ 10.	88½	1833 Jan 10	By Sundry hauling	22.	00
" "	" Cash paid Tomb	1.	12½	" 21	" Freight to Br.	13.	75
" 21	" Cash	6.	—	Feb 8	" Sundry	5.	37½
" 25	" "						
" "	" Rep & com	3.	12½				
" "	" Cash per D Ward	1.	—				
" "	" Cash	15.					
	Balance	3.	99½				
		41.	12½			41.	12½
Dec 28	To cash	$ 4.		Feb 8	By balance	3.	99
March 6	" Cash	20.		March 6	" Horse hire	6.	
May 15	" Wine	59½		" 12	" Veal		53½
June 11	" Cash	33.	65	" 24	" Veal		42
July 15	" Cash	15.	—	June 20	" freight of goods	20.	
Aug 2	" Cash	10.	87½	"	" Grandson	8.	
Sept 28	" Cash	10.		July 10	" Dox freight	28.	
Oct 24	" Ap. Cin. McKracken	1.	50	Aug 2	" oil	—	54
	" Ap. L. Lambert		25	"	" Sundries	3.	—
				" 9	" hauling	2.	00
				Sept 5	3½ days do	11.	25
				" 8	" 1 day do $2.50		
				" 17	" 1 Tow Horse cost	1.	50
				Oct 24	" freight to Cin.	2.	—
	Balance	1.	60	Dec 11	" " to Brown	13.	30
		$ 100.	53			100.	53
Dec 14	To cash	1.	66	Dec 14	By balance	1.	66
1834 Feb 17	To Cash	9.	—	1834 Feb 25	freight of goods	20	
" 24	" Cash	3.		March 3	freight to Brown	16.	62
March 3	" cash	10.	—	Ap. 2	" horse hire	6.	50
Apr 9	" Cash	20		May 10	" 1 load stone coal	1.	25
	Balance	2.	62		" Sundry Bills from Easton	—	1. 25
		$ 44.	62			$ 44.	62
June 16	To cash	2.	62	June 16	By balance	2.	62
Nov 10	" Cash	10.	—	1835 Jan 10	By sundry work		
Dec 18	" 2 Dunlus con	1.	65		By hauling	30.	47
" 20	" Cash	5.	—				
" 25	" cash to order	3.					
	" ½ bushel oats	1.	20				
	" balance of charge		12½				
	Balance	11.	47				
		$ 33.	09			$ 33.	09
1835 Jan 10	To cash	11.	47	Jan 10	By balance	11.	47
1835 Apr 13	" Cash	2.	50	Apr 13	" Posts & rails	3.	15
" 21	" Cash	1.	66	May 24	" Hanley	1.	50
May 22	" Cash	1.	62	" 25	" Do	3.	—
June 30	" Cash	1.	25	Jan 5	" Do	1.	50
" 6	" Ap. Hoque	2.	60	" 6	" Do	1.	50
" 6	" Cane		50				
" 13	" Do	6.	—				
" 19	" Do	5.	50				
" 28	" Do	2.	—				
		23.	63				

Fol. 156

Dr. Hubbard & Casey Cash Acct Per contra Cr.

1832				1832			
Nov	2	To Sundry Rifles	$ 837. 87½	Nov	12	By Sundries as per D.B.	$ 837. 87½
"	"	" " " "	5. —				
Nov	26	" Rifles — — —	$ 142. 12½	Dec	15	By freight —	3. 50
Dec	1	" do — —	106. 62½	1833	25	" Drafts —	360. —
	13	" do — —	114. 62½	Feb	25	" Cash sampled rifles —	114. 62½
1833							
Jan	4	" do — Cash to C.B.	119. 62½	March	8	" freight —	1. 25
"	7	" do — E.H. & Co.	97. —	"	21	" Sundry Drafts	1590. 19
"	11	" do. C.S. & Co.	78. —				
Feb	25	" do — J. & C.	267. —				
"	"	" do. P.S. & I.	281. —				
"	"	" do L.L. & H.	253. 50				
"	"	" do R.H. & Co.	294. 37½				
"	"	" do. N.B. & H.W.	282. —				
March	21	" Interest on Sundry	8. 69				
			$ 2069. 56½				$ 2069. 56½
Apr	11	To 2 mo 1 Rif.	90.	May	3.	By bridge (cash)	34. 29
May	8	" Cash in 18 " —	125. 62			" note " 4 mo.	675. —
	"	" " 1 " —	113. 62	"	10	" Ap. Lot Bergen	27. 85
	5	" Cash 39-44 —	605.	"	"	" Bills of lock off 3 River	405. 21
		" 12 R. 136 —	23. 80	June	28	" 3 notes as per D.B.	800. —
		" 2 mo. int. on note 6	6. 75	Aug	1	" Sundry freight —	4. 44
July	4	" 2 Cases rifles J.H.C.	225. 40			Balance	2011. 67
	15	" 10 do — E. & M. 50-59	905. 10				
		" 1 Sample rifle —	17.				
	19	" 4 do — " Cash bond	36				
	26	" Sundry Interest	8. 50				
	29	" 2 Cases Rif. E.H.B.	205. 60.				
Aug	14	" Cases 64 & 75 — —	1588. 07				
			$ 3958. 46				$ 3958. 46
Aug	14	To Balance	2011. 67.	Aug	22	By Sundr. Drafts.	2000. —
"	"	" Interest on Drafts for	27. 57	Sept	21	" Cash to C.B. —	12. 83
"	22	" Cases 48, 49, 67, 68.	355. 64	Oct	3	" 15 dg moulds.	16. 50.
"	30	" Cases 79-85 (incl) 104 & 105 (incl 4 Cases)	676. 52	"	24	" Acceptance	1500
Sept	30	" Cash 86 — 96 —	1053. 92½			" Cash P.S.&I.	8. 75
Oct	17	" Cases 97 to 99 (incl) —	259. 05			Balance	1126. 99½
	24	" " 100 — 104 —	641. 95				
		" 1 Mo. Interest Jan	5				
			$ 5031. 32½				5031. 32½
Oct	24	To Balance	1126. 99½	Nov	5	By Sundry freight	10.
"	25	" Error in Case 93.	8. 50	"	"	" Sundry Notes —	1642. 16½
Nov	5	" Sundries as per D.B.	502. 52				
	"	" Interest on Notes —	14. 15.				
			1652. 16½				1652. 16½
	"	To 2 Cases rifles a 6 Mo	233. 25	Nov.	1.	By Com. on Trade (Jan)	
	"	" Case 108 —	54			$6. Bill of rifles —	11. 62.
	15	" " 109 —	165. 22	"	"		
Dec	4	" " 110-119 —	1147. 00.	"	20	12 dg. moulds.	15. —
				"	22	Drafts A.B. & Co.	47. 88
				Dec	12	" Sundries —	92.
			1599. 47				1064. 50

Dr. Hubbard & Casey Per contra Cr.

1833		To Amt. forward.	$ 1599. 47	1833		By Amt. forward	$ 166. 50.
Dec	29	" Interest on 4 Notes	12. 00	Dec	29	" 4 Notes — —	1200. 00
1834				1834			
Feb.	4	" Cases 120-128.	979. 35	April	5.	" Sundries as per Day Book	4407. 32
	"	" 134-135.	148. 80				
	10	" " 141-142	236. 85				
	17	" " 127-133. 144-146. 148 Rifles	962 05				
	24	" " 136, 137. 147 inclusive	255 —				
March	8	" " 109 Rifles —	877. —				
Apr.	5	" Case 107 " —	76.				
		Interest on Notes. 2935.55.	57 31.				
"	"	(March) 154-166.	400 —				
		135 — 1110. —	170.				
			$ 5773. 83				$ 5773. 83
July	10.	Sundries as per D.B. Book	479. 40	Apr.	6	By Merchandise —	113. 35
"	23	Drafts on Th. Fogerty	235. 76	"	24	" Drafts —	1200. —
August	11.	Cases 161-172.	1190. 45	July	10	" Sundries as per D.B. Book	67. 81.
	26	Drafts on Ten. Bank.	600. —	Sept.	2	" 2 Notes as per Day Book	600. —
Sept.	2	Interest on Notes	7. 50			" Drafts for	300 —
Oct.	6.	Cases 155-157. P.B.	275. 75		16	" 1 Day Book	4. 25
"	21.	Bills of S.C. Rifles	1256. —	Oct	6.	" 19 " do do —	167. —
		Interest on 2 Notes.	21. —		16	" 2 Notes for —	1200. —
	24	Cases 195. 196. C.B.	217. 50	Nov	15	" 9 broken rifles —	79. 40
Nov	1	Cases 200, 201, 202 E.H.H.	196. —		"	" Cases 134. 147. 158. 159. 165.	594 —
		Exchange from 20 Dec			23.	" Sundries —	679. 49
"	15	Sundry Cases 106. 174. 178. 183. 184. 190.	441. —	Dec	13	" 2 Drafts for	1000. —
Dec	13	Cases No 203 & 204.	146. 25		30	" freights —	19. 36
"	30.	Difference of Interest Cy.	5. 42	1835			
Jan.	20.	Cases 204 - 208 - 164.	496. 50	Jan.	30	" 5% Com. on Cash 2450	5. 75
"	"	5% off same if paid	20. 55	"	"	" Cy. R. Ringland & Co.	411. 72
		Commission of Ringland		"	"	" Hemp Brooks & Co.	75. 38
		" do — Cy. N. Jones & Co.	8. 75	March		" Drafts for L.H. Tyng	500. —
March	6	" Cases 209 - 215. 216	681. 70		30	" Sundry Drafts	1200. —
"	"	" Case 221 — — —	106. 90			Balance	
		100 S.C. Rifles at 2½	249. 50				
		Interest on Drafts	3. 32				
	25	Do on " 1100	18. 50				
April	3	" Cases 217 - 222.	100. 80.				
		Balance	463. 96.				$ 8217. 51
			8217. 51.	April	3	By Balance	$ 463. 96.
"	21.	To Sundr. per D.B. Book	1017. —	"	21	" Sundr. per D.B. Book	1096. 58
		Do —	43. 54.				$ 1560. 54
		Balance / Error of a Draft omitted Feb. 7. 90 days.	500.		21	By Balance / Drafts	500. —
			1560. 54				
April	21.	" Cases rifles C.B.	58. 50		22	" Error as per D.B. Book	18 25
		" 217 —	70. 50.				$ 518. 25
	22	" " Commission 6 cases	12				
		Balance	376. 95	Apr.	22	By Balance	376. 95
			$ 518. 25			" Notes as per D.B.	1000 —
June	10	July " Rifles Cases 27 & 28	980. —		21	" Merchandise	40. 50
	24.	" Cases 243 & 244.	139. 40	June	18	Do —	90. —
July	17	" " 245 - 251. —	796. 10	Aug	5	Cy. for D.B.	[illegible]
			1915. 50				[illegible]

Dr Charles Hess Per Contra Cr

1832		To Sundries	$ 3.57	1832		By Cash	$ 3.
Nov	26	" Sundries	62½	Dec	2	" Cash	— 50
Dec	2	" Mountings	1.83¾	1833			
"	18	" Sundries		Jan	5	" Cash	2 —
1833				Feb	5	" Cash	1 —
Jan	5	" Sundries	1.95	Apr	29	" Cash	2.50
Feb	5	" Sundries	1.97				
	22	" 15 Cast lights	15				
March	11	" Sundries	10.06¾				
"	29	" Sundries	2.20			Balance	13.36¼
			$22.36¼				$22.36¼
May	1	To balance	13.36¼	Aug	26	By Cash	1. —
Aug	26	" 1/2 doz Bullets	.93	Oct	29	" Cash	3 —
Oct	29	" Sundries	3.26				
			$17.55¼			Balance	13.55¼
							$17.55¼
Apr	30	To balance	13.55¼	1834 Sep	10	By cash to hand of L Mickey	13.55¼
1834							
Aug	15	Sundries	2.57	Aug	15	By Cash	2.50
Sept	10	Sundries	5	Sept	10	" Oberon Shields	4
Oct	7	" do	13 —	Oct	7	" Apr Wolle & Hess	14.
"	12	" 1 doz. nipples	1.50	"	21	" Sundries	13. —
"	21	" Sundries	11.50	Dec	22	" Apr Dr. Beard	5 —
Dec	22	" Sundries	5.04				
			38.61				38.50

Dr Alexander Davis Per Contra Cred

1834				1834			
Mar	24	To Dr. Bro. Rep. $	7.12½	Apr	4	By Bank Cred.	5.60
		" Powder	6¼		10	" do " "	5.60
		" Cash	25		24	" " "	5.40
		" Cash	4.50				
Nov	13	" Sundries		Nov	7	Cred	16.80
1835						Balance	.30
Sept	8	To 1 shot gun	5.17	1836 July		By Balance	6.80
1835 Nov	9	Order on D. M. Sh. Bal. only	5. — .30				

The above is settled

Dr William Mayberry Per Contra Cr

1835				1835			
March	7	To Cash per M. H. & Co.	36. —	March	7	By 100 Pounds	36. —
April	20	" Cash per do	11. —	April	12	" 100 do	43.28
						" 100 to Stave	
April	1	" Cash	32. —				

Dr John A. Edmonds in Person Cr

Folio 136

1832		To Amt. Br. fwd $	86.44¼	1832		By Amt. Br. fwd	16.23
Nov	26	" Sundries	3.60	Dec	2	" Barrels	71.20
Dec	9	" 2 Bbls	5.90	1833 March	2	" Cp Jo. Stout Suit	10.50
"	18	" 2 do	5.90				175. —
"	18	" Sundries	6.15			Balance	13.91
1833							
Jan	8	" Sundries	8.96¼				
"	16	" 3 Bbls	8.70				
"	24	" Sundries	19.72				
"	"	" 2 Bbls	5.30				
"	30	" Sundries	8.80				
"	31	" 1 Pattern Bbl	3.05				
Feb	7	" Sundries	.88				
"	"	" 5 Barrels	13.25				
"	16	" Sundries	8.75				
"	19	" Sundries	3.81¼				
"	26	" 2 Bbls Hf. Mounts	6.90				
March	1	" 2 Bbls & rifles	5.50				
"	2	" 2 do	5.20				
"	"	" Interest	2.62½				
"	"	" 3 Rifle Barrels	7.95				
"	5	" 2 do	5.30				
"	6	" 3 do	7.95				
"	9	" 50 Sights	.50				
"	16	" 2 R Barrels	5.30				
"	"	" 1 doz Mounts	1.87½				
"	"	" 9 R. Bbls & 28 Stocks	28.85				
"	21	" 3 Shot Br.	1.50				
"	23	" 1 Rif. Bbl	2.65				
"	27	" 5 do	13.25				
"	29	" 2 do	5.30				
April	11	" 1 1/2 doz Br. Mtd.	2.81				
			$286.84				$286.84
		To Balance	13.91	May	22	By Detanting 31 Locks	3.10
"	"	" 1 1/2 & Spring 1 H Cast	.62	June	1	" do 9 R	1.89½
"	18	" 4 Bbls	10. —	"	5	" do 12 —	1.50
"	25	" 2 do	5			" Note	260. —
"	29	" 3 do	7.50			Balance	3.64
May	1	" 6 do	15 —				
"	"	" 2 do	5				
"	4	" 5 do	12.50				
"	5	" 3 do	7.50				
"	9	" 3 do	7.50				
"	10	" 5 do	12.50				
"	10	" 3 do	7.50				
"	15	" 3 do & Long Bbl	7.53				
"	17	" 5 do	12.50				
"	18	" 26 do	65				
"	21	" freight	1.12½				
June	4	" 5 Bbls 2 green	12.75				
June	5	" Interest on Note	5.20				
"	5	" 2 rifle Bbls	5 —				
"	6	" 23 do	57.50				
			$270.13¼				$270.13¼
June	6	To Balance	3.64	June	7	By 2 to guards	.90
"	7	" 2 5/8 # guards	1.23	July	8	" Detanting 24 Locks	3.
"	15	" 1 green 1 Br. Jones	.55				
"	18	" 7 1/2 Dg. Sing. Locks	5.54				
"	26	" Sundries	2.90				
Aug	2	" 7 # Emery	.18				
"	6	" 4 # Bar Cast	.40				
"	12	" 7 " Powder	1.27½				
"	22	" Bullet Moulds	5.13				
Sept	2	" 4 Bbls	10.				
			30.39¼				5.94

Amt fwd to 146

Dr William H. Wolle Con. Cr.

1832 Dec. 11	To Smith work	$ 4. 20		1833 March 2	By Iron —	$ 163. 11½	
1833 Jan. 4	" Repair tire Iron	25					
March 27	" a/c Wm. Goldt	30. —					
April 12	" a/c M. S. Henry	115. 28					
	Balance —	13. 38					163. 11½
		$ 163. 11					
" 18	To Cash — —	12. 75		Ap. 12	By balance —	13. 38	
" 24	" Cash — —	100. —		May 18	" Bar Iron	269. 45½	
May 10	" Ap. M. S. Henry	61. 69½					
" 13	" Glass tax	80					
" 16	" Ap. Jos. Temple	13. 50					
" 18	" Scrap Iron	49. 63					
" 18	" Cash in full	15. —					
" 31	" do interest	28. —					
	Balance —	1. 46					282. 83
		$ 282. 83					
	Ap. Wolle & Keen	1. 46		July 31	By balance —	1. 46	

Dr Wolle & Keen Per Contra Cr.

1831 July 7	To Cash — — —	55. —		July 31	By Ap. W. Wolle —	1. 46	
" 31	" Brings	1. 84		" 25	" Iron — — —	282. 26	
"	" Note —	208. 38		Sep. 28	" 1. 1. 2. 11 Bar iron	102. 59	
"	" Interest on adam	90		Nov. 4	" Bill of Iron	274. 70	
Aug. 6	" Ap. G. Slingluff	17. 34					
" 4	" Grindstone	8. —					
Sept. 7	" Ap. A. Semple	3. 65					
" 15	" " M. S. Henry	34. 02					
"	" Ap. Davis	4. 59					
"	" P. Shinn	14. 20					
" 25	" Cash —	25.					
"	" 1 Iron for W. Cash	1. 50					
" 25	" 1. 2. 11 Bar Iron 102. 59						
Oct. 19	" Cash — —	60. —					
	Balance	222. 59					
		$ 661. 01					$ 661. 01
Nov. 8	To note & int.	222. 59		Nov. 6	By Balance	222. 59	
Dec. 9	" Ap. W. A. Richard	19.		" 15	" 300 Bar Iron cost	17. 25	
" 19	" Cash for Shinnets	1/3		" 6	" 17 ft bent. cost	10. 05	
"	" " "	3. 25		1834 Jan. 11	" Journey — —	41. 82	
" 24	" " "	80					
"	" Oats —						
"	" Ap. W. Miller	1. 91					
"	" Ap. R. P. Semple	1. 50					
"	" ~~Balance~~ Balance	29. 66					
Jan. 11		$ 69. 12					$ 69. 12
" 23	Ap. A. Koch —	18. 04		Jan. 11	By balance —	29. 66	
" 28	Cash for Checks	14. 66		" 14	" 32 pr bg —	1. 92	
Mar. 29	1 Iron. Pipe —	7. 12½		Feb. 14	" 6 days Iron Ware	3. —	
Apr. 15	Cash p/d Br. Bury	6. —		~~Mar. 3~~	" Ap. Barnet & Gaynard	8. 05	
"	" " L. Mills	25		May 6	" oak plank —	2. 57½	
" 21	Ap. Wm. Drakemiller	7. 12		" 2	" Sundries —	5. 10	
				"	" Paying Bar —	40	
		53. 19			Balance Carried to fol. 150	50. 78½	

Dr Matthew S. Henry Per Contra Cr.

1833 March 12	To Amt. Tr. fr. fol. 119	$ 657. 84		1833 March 12	By Amt. from	$ 163. 59½	
" 13	" Cash — — —	4. —		"	" Ap. to W. Wolle	3. 80	
April 8	" Ap. M. Doyle	6. 24½		" 29	" Freight —	68	
"	" Cash p/d in Bank	4. 34			" Note —	400. —	
" 12	" Difference of Ex.	2. 75		April 12	" Discount on Note	1. 60	
					" Freight —	25	
		$ 675. 21½		"	" Ap. to W. Wolle	115. 28	
						$ 675. 21½	
May 4	To Sundries as per D.B.	10. 26		1833 June 12	By Castings —	11. 36	
" 10	" Ap. Jos. Haldeman —	5. —		Sep. 12	" Ap. John Right	1. 56	
" 18	" Bone —	43½			" Order Wolle & Keen	84. 20	
" 25	" 1 Barrel Tar —	1. 62½			" Castings — —	3. 14	
" 27	" Freight of Bar. —	25					
" 31	" Freight to Easton	1. 95					
June 1	" Do — " — —	1. 57½					
" 5	" Do — " — —	2. 02½					
" 6	" Cash p/d Blume	5. —					
" 4	" Freight to Easton	1. 80					
" 20	" Ap. Martin Doyle	1. 50					
" 27	" Cute Ap. per D.B.	5. 43					
July 1	" Newspaper Ap. —	1. 50					
" 6	" Sundries Ap. —	13. 24			To balance —	1. 50	
May 31	" a/c Sam Griffith					$ 51. 58	
		$ 51. 58		Sept. 26	By Castings	2. 24	
Sep. 23	To balance —	1. 50		1834 Mar. 20	" Note of J. Cope	212. —	
" 6	" Cross in freight	20		Dec. 4	" Ap. Wolle & Keen	~~[illegible]~~	
Nov. 1	" Cash —	16. 75		"	" ~~Balance~~		
" 23	" Sundries as per D.B.	119. 17		"	" ~~Dr. Wolle~~		
" 29	" Expense to Easton	1. 25		1835 May 6	" Cash p/d —	116. 52	
Dec. 6	" ~~Sundries~~ —	75. 45		Jan.			
" 30	" Sundries —	3.				320. 76	
1834	" Cash p/d Interest v.	5. 85					
Apr. 3	" Cash p/d Expen. —	50					
" 6	" Ap. Barnet & Gay.	47. 31					
" 11	" Cash p/d Sentz of Hemp —	15. —					
" 4	" fee of Kreis's Case	68					
Nov. 1	" Cash p/d Tables	50. —					
" 29	" Postage — —	37½					
1835 Jan. 1	1 days expense G.D. etc.	1. 25					
" 5	1 do — — Sentz	1. 25					
Feb. 19	Writing for Barnett	4. 90					
March 25	Postage — —	6.					
May 1	Cash p/d Table's bond	117. 56					
June 12	Do Ap. Norman Sagtamp	175. —					
Dec. 8	Insurance & Postage	16. 12					
		756. 17					

Transferred to Fol. 3.

Dr Samuel Hale Per Contra Cr

		$ 1/24				
1833 May 1	To January Rents as per bk.	1126. 15	1833 May 1	By books	$ 43. 28	
	" Probate Fees	25. 80		Balance	1535. 23	
	" As per S. book	426. 56				
		$1578. 51				$1578. 51
May 1	To Balance	1535. 23	May 4	By Cash M. Locke	$ 218. 12	
	" As per S. Hale Agent	129. 60				

Dr Jacob Kinder Per Con. Cr

1834 Sept. 21	To 1 Shotgun & pounds	6. 87½	1835 March 11	By 25¼ days work	21. 16¼	
1835 Jan 7	" ¼ ℔ Powder	12½				
March 6	" cash	1. —				
" 9	" shot	4. 10				
" 11	" cash and order	13. 64				
		$21. 16¼				21. 16¼
" 16	To 1 Shotgun	$ 6. 45	May 7	By 14¼ days work	13. 45	
April 13	" 1 a 65. file	8				
	By balance	7. 12				
		$13. 45				$13. 45
May 7	To cash	7. 12	7	By balance	7. 12	

Dr William Travel Per Con. Cr

1833 July 4	To Cash	$ 100.	1835 Dec. 5	By 111 days Travel	138. 75.
" 7	" Board to July	31. 74	" "	" Paying 98. 07½ Bills	245. 20
Sept. 21	" Cash	50. —		" Watch	7. —
" 30	" January Board	16. 56			
Dec. 5	" Extra for board	4. 22			
	Balance	182. 33			
		384. 95			384. 95
Dec. 5	To Balance E Bills	182. 33		Balance	182. 33

Dr Jacob Cope Per Contra Cr

1833 July 16	To Cash	$ 30.	1833 Nov 5	By January a/c	116. 50.
			" 27	" A/c M. Romig	11. —
Nov 5	" a/c M. Romig	11. —	1834 Jan 28	" January a/c	36. 36
" "	" cash	54. 53.			
	Balance	68. 33.			
		$163. 86			163. 86
1834 Feb 1	To Cash	11. —	Jan 28	By balance	68. 33
			Feb 1	" January a/c	22. 22
April 6	" January	234. 90	April 6	" January a/c	53. 80.
			"	" judgment of Matthew S. Romig	47. 31
				Balance	54. 24
		$245. 90			$245. 90
April 6	To balance	54. 24.	April 5	By a/c Geo. Hart	17. 49
	Balance	38. 05	May 12	" " Geo. Hart	5. 10
			July 21	" January a/c	64. 70
		92. 29			92. 29
1834	Double from Bubble Township	28. 29	Aug. 1	By Balance	38. 05
			"	" 26 Rammers	38
Dec. 3	By ~~two orders~~		Sept. 10	" Portage	141. 64
	Balance	31. 1	Dec 3	" order	6. 30
		$59. 30			$59. 31
			" 3	By balance	31. 1
Dec 3	To cash (per block)	31. 1			
			1835 Jan 20	" ~~[illegible]~~	~~[illegible]~~
1835 April 28	To Cash	36. 90	April 20	" January Account	36. 90
July 9	To Cash	35. —	July 3	" January account	59. 10
1835 Jan 13	" cash	58. 54	1835 Jan. 13	" D. account	33. 74
		$93. 54			$93. 54

Dr Samuel Hale Per Contra Cr

1833			1833			
May 1.	To Sundry Merchandise	$ 1126.15	May 1	By Locks	$ 43.28	
	" Profits & Loss	25.80		Balance	1535.23	
	" A/c J. Locke	426.56				
		$1578.51			$1578.51	
May 1	To Balance	1535.23	May 4.	By A/c N. Locks	$ 213.12	
	" A/c S. Hale Agent	129.60				

Dr Jacob Kindt Per Con. Cr

1834			1835			
Sept. 28	To 1 Shotgun & powder	6.87½	March 11	By 25¼ days work	21.16	
1835						
Jan 7	" ¼ ℔ Powder	12½				
March 6	" cash	1.—				
" 9	" shot	.10				
" 11	" cash and order	13.64				
		$21.16½			21.16	
April 18	To 1 Shotgun	$ 6.75	May 7.	By 14½ days work	13.45	
	" 1 doz. files	8				
	By balance	7.12				
		$13.45			$13.45	
May 7	To cash	7.12	7	By balance	7.12	

Dr William France Per Con. Cr

1833			1835		
July 4	To Cash	$ 100.	Dec. 5.	By 111 days p Work	138.75
" 7	" Board to Sept.	31.74	" "	" Paying 98.075 Bush.	245.20
Sept. 21	" Cash	50.—		" Extra	1.—
" 30	" Sundry Board	16.56			
Dec. 5	" Extra for board	4.32			
	Balance	182.33			
		384.95			384.95
Dec. 5	To Balance	182.33		Balance	182.33

Dr Jacob Cope Per Contra Cr

1833			1833		
July 10	To Cash	$ 50.	Nov 5.	By Sundry a/c	116.50
			" 27	" A/c M. Konig	11.
Nov 5	" a/c M. Konig	11.—	1834		
" "	" cash	54.53	June 28	" Sundry a/c	36.36
	Balance	68.33			
		$163.86			163.86
1834					
Feb 1.	To Cash	11.—	Jan 28	By balance	68.33
			Feb 1.	" Sundry a/c	22.22
April 6	" Sundries	234.90	April 6	" Sundry a/c	53.80
				" " Judgement of Matthew I. Kenny	47.31
				Balance	54.24
		$245.90			$245.90

April 1. To balance — 54.24 Dec 5 By cash for Hall — 17.49

" Samuel Hale — 10

" Balance Rep. under date May 1833. $1535.23. — 70

" Samuel Hale Agent — 129.60 — 1664.83 — .29

1834 — 05

" 4. By N. Locks — 213.12 — 38

Balance — 1451.71 — 64

1664.83 — 30

Dec 2 — 31

Samuel Hale — Lumber Yard, Staten Island — 1

Dec — J. Joseph Hans — Sam. Manufacturer, Bolton near Gravesend Town — 90

1834 — 10

Sept — Sept. rate — 74

1834 — 3.54

" — Staten Island

" 4. — William Hutchinson — 220 Sheaves

Dr Samuel Hale Per Contra Crs

1833				1833		
May 1.	To sundry notes as per	$1126.15		May 1.	By Books	$ 43.28
	" Profits & Loss	25.80			Balance	1535.23
	" A/c J. Burke	426.56				
		$1578.51				$1578.51
May 1	To Balance	1535.23		May 4.	By A/c M. Kirby	$ 218.12
	" A/c S. Hale agent	139.60				

Dr Jacob Kinder Per Con. Crs

1834				1835		
Sept. 21	To 1 Shotgun & powder	6.87½		March 11	By 25½ days work	21.16½
1835						
Jan 7	" ¼ lb Powder	12½				
March 6	" cash	1.—				
" 9	" shot	4.10				
" 11	" cash and order	13.64				
		$21.16½				21.16½
" 26	To 1 Shotgun	$ 6.25				
April 19	" 1 a bot. file	8		May 7.	By 18½ days work	13.45
	By balance	7.12				
		$13.45				$13.45
May 7	To cash	7.12		7	By balance	7.12

Dr William Frazee Per Con. Crs

1833				1835		
July 4	To Cash	$ 100.		Dec. 5.	By 111 days pint.	138.75.
" 7	" Board to Sept.	31.74		" "	" laying 98.07 Bricks	245.20
Sept. 21	" Cash	50.—			" notice	1.—
" 30	" sundry Board	16.56				
Dec. 5	" Extra for board	4.32				
	Balance	182.33				
		384.95				384.95
Dec. 5	To Cash on Bond	182.33			Balance	182.33

Dr Jacob Cope Per Contra Crs

1833				1833		
July 10	To Cash	$ 00.		Nov 5.	By sundry a/c	116.50.
Nov 5	" a/c M. Konig	11.—		" 27	" a/c M. Konig	11.
" "	" cash	54.53		1834		
	Balance	68.33		Jan 28	" sundry a/c	36.36
		$163.86				163.86
1834						
Feb 1.	To Cash	11.—		Jan 28	By balance	68.33
"				Feb 1.	" sundry a/c	22.22
April 6	" sundries	234.90		April 6	" sundry a/c	53.80
				"	" judgment of Matthew S. Henry	47.31
						54.24
						$245.90
April 6						House 17.29
						Hearth 5.10
						66.70
						92.29
1834						38.05
						38
Dec. 3						14.64
						6.30
						$59.31
						31.1
Dec 3						
1835						
April 28						Account 36.90
July 9						account 69.10
1835						count 33.74
Jan 13						$93.54

Dr Samuel Hale
S. Henry
1834

C. Rodenbough & Co Per Con. Cr.

1834				1833			
Jan.	23	To Cash	40.	Aug	11.	By Sundries	$ 26. 04
Feb.	25	" freight from Bro.	7. 20	1834			
Sep.	2	" note	115 41	Feb	26	" Merchandise	21. —
				Apr.	4	" do	31. 96
				Sep.	2	" do	83. 61
			$162.61				162.61
		Bye Cerson	8. 56	Sept.	20	107 to Blue Inn	8. 56

Dr David Knaup Per Contra Cr.

1834				1834			
Jan.	15	Repair of gun	1. 62½	June	9	Sundry Bills	96. 85
Mar.	31	Repairing 1 Barrel	1. 25	July	22	Do	24. 71
Apr.	4	Barrel mounts	25				
June	9	Note at 60 days	96. 85				
July	22	Cash	21. 56				
			$121.56				$121.56
						Balance	87½

Dr Thomas Golden Cr.

1835				1835			
		Amt. forwd fol. 67.	26. 08			Amt. forward	$ 6. 12
Jan	1.	Cash	13. 70	Jan	1.	By Sundries	48. 95
Oct.	6	Do pd Lawrence	25				
"	17	"	15. —				
			55.03				55.07

Dr Joseph Cooper Per Contra. Cr.

Fol. 120.

1833				1833			
Aug	31.	To Amt Brot for.	$ 862.97	Aug	22	By Amt Brot forwd.	$ 861. 92
"	"	" 30 Bbls	72. —	Sept.	19	" Sundries	114. 00
Nov	3	" 165 ref. Bbls.	408	"	26	" Orders	16. 50.
Dec.	4	" 105 ref. Bbl.	252. —	Oct	3	" do	9. —
	19	" 89 " "	213. 60	Nov	9	" do	16 50
						" do	366. —
				Dec	15	" Note	300. —
1834				1834			
Jan	16.	Barrels	144. 75	Jan	8	" Bill of Lading	194.
	25	do	145. —	"	16	" do	57 25
Feb	1	do	144. 50	Feb	5	" do	906. 20
March	3	do	261. 60	Apr	7	" Sundr. as per B.B.	
"	9	do	120. 70.			" Bill of Lading	62
"	20	do	311. 60.			" " "	23. 25
"						Rear [illegible]	12. —
Apr	7	Sundry Bills	15			By [illegible]	3. 55
			$2078.75				2078.75
		Balance (see [illegible])	12. —		24	Merchandise	146.
1834							
May	17	Barrels	142. 80	May	29	" do	78. 50
June	3	Barrels	144. 60	June	5	do	260 50
				"	30	do	72. —
Aug	7	Drafts on Gilbert	319. 71	Aug	7	Note	323.
"	14	Bbls & Hoops	94 80	"	11	Bill of Lading [illegible]	504. 67
"	30	50 Barrels	120. —	"	14		
Sept.	19.	10 doz. doub. hoops	55	Oct	6.	2 to Elections	5. 50
Oct.	4	33 ref. Bbls	74 25	"	"	2 pr. [illegible]	3. 25
"	17	12 doz doub. hoops	66. —	"	"	Error of 10 wipers	12. —
"	27	11 do	60. 50	Dec.	30	Sundries [illegible]	21. 68
Dec.	30	Barrels	222. 42	1835			
1835				Jan	29	Bill of [illegible]	28. 08
Feb.	16.	11 doz. doub. hoops	60. 50	Apr	21	By freight &c	5. 14
April	3	60 Bright Barrels	157. 80	"		" Draft (Apr. 7)	250. —
	20	Sundry Bills	55 10	"		" Note	374 77
		Gilbert & Mortz [illegible]	3. 29			diff	
			$2084.79				$2084.79
April	20.	To 1 barr Bright Bbls.	63. 64	April	20.	By Merchandise	137. 85
"	24	" Sundry Bills	168. 04	May	22	" do	83 75
May	9	" do	194. 61.	"	31	" do	85. 50
June	12	" do	223. 13	June	12	" do	38 19
"	16	" do (Barrels [illegible])	232. 66.	July	1	" do	156. —
"	24	" do. 32 Barrels	72 —	"	8	" Draft 7 Inst.	600. —
July	13	" Marshal Barrels	6. —	"	17	Sundries	9930 102. 31
		Bal.	303. 05.				
			1203.13				1203.13
July	17	To Sundry Bills	$ 220. 86.	July	13.	By Balance	303. 05
Aug.	5.	" Draft on Hall & Raby	215.	"	17	" [illegible]	50
"	18	" Barrels	115. 03	Aug	13	" Merchandise	47 18
"	22	" do	102. 37	"	24	" do	66. 50
Sept.	10	" do Hoops	129. 35	"	28	" Draft	300. —
"	23	" Barrels	82. 36.	Sept.	5	" Merchandise	161. —
Oct.	1	" pay lock return	32 —	"	24	" do	101. —
Nov	12	Sundries as per B.B.	31. 33.	Oct.	20	" do	64 25
		Bal	148. 68	Nov	12	" Sundries	34. 03
			1076.98				1076.98
				157		Balance	148. 68

1833		Amt. Br. forwd.	$ 30.	39¼	1833	Amt. forwd.	3. 90
Sept.	7	To 2 Nf. Ills —	5.		Dec. 5	By Bal. —	150.
"	13	" Sundries —	1.	25	"	" Balance	8. 38¼
"	17	" 4 Nf. Ills —	10.	—			
"	18	" Sundries —	2.	20			
"	26	" do —	2.	10			
"	30	" do —	18.	52½			
Oct	9	" 4 Nf. Ills —	17.	50			
	14	" Bomb & Lockers &c.	7	86			
	18	" 2 Bomb —	5.	—			
	23	" 2 Bomb —	5.	—			
Nov	8	" 6 Bomb —	15.	—			
	16	" Sundries —	4.	87½			
	18	" do —	7.	57			
Decem.	4	" Bomb &c —	24.	05			
"	5	" Sundries —	1.	87½			
"	9	" do —	2.	66½			
"	"	" Tobacco —	1.	60			
"	16	" Sundries		15			
			$ 162.	28½			$ 162. 28½
1834		To Balance	8.	38½	1834 Jan 16	By 5 to guards	2. —
Jan	6	" Sundries —	1.	02.	March 20	" Surveyors	1. —
"	10	" 5 lb Drop Cartridge		12½	Apr. 22	" Note	75.
"	18	" ¼ Powder	10.	31	July 22	" Ap. Acc. Shaper	2. 50
"	18	" 4 Pds. de Sem.	5.		Aug 19	" Note of Geo Richards	34. 10
"	22	" 2 do	10.	49			
"	29	" Sundries —	10				
"	25	" 4 Pds —	8.	02			
"	28	" Sugar —	5.	10			
"	"	" 2 Pds. & files.					
March	4	" 4½ Bullet Moulds.	6.	77			
		1 file		15			
		1 Rifle Barr. p. Hawker	2.	50			
	19	" do. do.	2.	65			
"	20	" ap. L. Kim	5.	87			
"	"	" Sundries —	3.	82½			
"	25	" Sundries —	1.	61½			
Apr	6	" Lead —		20			
"	10	" Sundries —	8.	77½			
"	"	" do —	1.	82½			
"	17	" Sundries —	1.	74			
"	"	" do —	2.	19			
May	1	" do —		24			
"	3	" Powder & Stone —		15			
"	9	" Sundries —	3.	56			
June	9	" Sundries —		43½			
"	10	" Sundries —	2.	84.			
"	16	" do. —	5.	37			
"	18	" 3 Pds —		45			
July	4	" 12 Sights —		12			
Aug	15	" Sundries —	17.	72			
"	19	" Sundries —	8.	93			
Sep	2	" do —	8.	60			
"	5	Brad. & Bus —		60			
"	10	¼ Powder —		12½			
	18		$ 115.	55½			

1834					1834		
Sept.	29	To Amt br. forwd	$ 145	21½		By Amt brot forwd	$ 114. 60
"	30	" ½ Avg. bulls. hed.		87½			
	25	" 6 Ram brush —		90			
	29	" Sundries —	5.	88½		Balance —	39. 46½
		" Cmon as Dum —	1.	30			
			154.	06½			154. 06½
Oct.	2	To balance —	39.	46½	Oct. 25	By Bank —	40. —
"	7	" Bursting basins		80	1835		
"	12	" do —		15	March 10	" 5¼ to Ram Strap —	4. 6½
Nov.	3	" Sundries —	7.	95	" 15	" 3¾ do do	
"	10	" 1 Bbl — 2.65	2.	65		Balance —	78. 82
"	"	" 1¼ by measure —	2.	43½			
"	17	" Sundries —	2.	95			
"	27	" Sundries —	5.	90.			
Dec	19	" 2 Bells —	5.	30			
1835							
Jan.	19	" Sundries —	3.	74.			
"	21	" Sundries —	8.	40.			
Feb.	2	" Sundries —	2.	80			
"	16	" Sundries —	30.	68			
"	7	" Sundries —	1.	75.			
March	11	" Sundries —		63½			
"	13	" Sundries —	7.	90.			
"	19		122.	88½			122. 88½
June	9	To Balance —	78.	82	June 13	By cash —	78. 82
		" Cmon —		10			
"	22	" 4 files —		70	Aug. 31	" Sundries —	1. 58
Aug	15	" 1 Brush of 3 Bbls —		37		" ap. H. & E. Clowes	20. —
"	31	" Sundries —	21.	34	Sep. 4	" ap. Thomas & Sam	8. 45
Sept.	24	" Sundries —	15.	19	"	" Cash —	75. —
Oct.	7	" Powder & Stone —		20	"	" note —	80. 4
	10	" 1 Brush & 1 Worm		15.			
"	14	" Sundry files —		69			
Oct.	21	" 1 Barrel —	4.	88			
"	26	" do —	9.	25			
Nov.	21	" Surveyors —	14.	35			
"	23	" do —	12.	29			
"	30	" 1 Bench —	4.	85			
Dec.	2	" do do —	5.	06			
"	3	" Surveyors —	16.	71			
"	5	" do —	13.	31			
"	7	" do —	31.	86			
"	10	" do —	4.	75			
"	12	" do —	17.	60.			
"	23	" do —	15.	36			
			185.	07			185. 07½
	31	Cmon in change					
"	"	Acc 27th —	5.	26			
"	"	Shot bag —	2.	78			
Jan	2	3 ramrod —		60			
"	8	Sundries —	18.	30			
"	15	6 R. Barr —	15.	30.			
"	18	Sundries —	23.	86.			
			65.	62			

147 Dr

Ernst Lehman Per Contra Cr

1832		To Amount forwd	$ 918. 32	1831		By Amt. forwd	$ 412. 70½
Apr	1	" Cash	180. —	Nov	11	" mounting	29. 55
"	6	" Note	200. —	"	28	" do	4. 57½
Dec	1	" Note	200. —	Dec	1	" do	44. 25
					24	" do	29. 17½
				1832			12. 92½
		(Feb 14) 416 Amount mounting	14. 27½	Jan	14	" do	43. 75
				Feb	5	" do	[illegible]
				"	[illegible]	"	[illegible]
		Balance	68. 56	"	24	" do	38. 15
				Mar	15	" do	20. 55
				"	16	" do	21. 57
				Apr	7	" do	22. 92½
				"	15	" do	37. 35
				"	17	" do	27
				May	21	" do	70. 80
				June	2	" do	25. 75
				"	7	" do	4. 20
				July	25	" do	20. 65
				Aug	1	" Do	5. 25
				"	[illegible]	" Do	39 60
				"	11	" Do	17 70
				Sept	23.	" Do	1. 80
				Oct	7	" 2 boxes	56 85
				"	23	" 10 to	3. —
						Coffee mills	45
			985 05½				985. 05½
1835				1835			
				Jan	1.	By Balance	68. 56
1835				"		" Interest on 2 Note	5. —
Feb	16.	To Mickles	1.			" Diff. of age after deduct. mounting from of Feb. 14. 1832	5. 21
July	3	" 12 3/4 Mounting shoes	3 82	"	14	" Battery	2. 70
"	21	" Cash	220 —	"		" do	8. 10
				Feb.	9	" do	31. 57½
				"	21	" do	3. —
				April	3	" 4 3/4 Prop.	4. 05
				"		" 7 " Mounting	32. 85
				"	7	" do	
				"	18	" do	9. 90
				"	25	" do	14. 87
				May	2	" do	9. 75
				"	11	" do	35. 02½
				"	30	" do	28. 20
				June	6	" do	13. 95
				"	30	" do 6 Bans	19. 20
				July	13	" 7 Do	43. 20
				"	22	" Sundries	28. 77½
				"	27	" Pettoat bands	15
				Aug	14.	" Do	20. —
				"	25	" Sundries	35. 25
				Sept	3	" 30 rawhide	1. 95
				"	7	" 21 Bands	21.
				"	11	" Mounting	14. 55
				"	23	" 8 of bands	26. 35
				"	28	" Do	46. 90
					30	" Do	98
				Oct	6	" Do	26. 97½
				"	9	" Do	17. 41½
			224. 82				

Dr Abraham Sabath. Cr 6

1833				1833			
Apr	2	To Cash	11. 55½	Apr	3	Amt. forwd	10. 75½
						Sundry saddlery	80
			11. 55½				11. 55½

Ernst Lehman Cr.

1835		Balance due	$ 224. 82	1835		By Amt. forwd	$ 582. 44½
Nov	21	" Cash	300. —	Oct	20	" Mounting	33. 6½
Dec	7	" Balance	17. 64	"	21	" do	20. 02½
				Nov	11	" do	42. 15
				"	29	" do	34 05
				Dec	7	" do	6. —
				"	10	" do	42. 37
				"	11	" do	21. 35
				1836			
				Jan	18	" do	92. 32
				Feb	2	" do	3. 22
			542. 46				887. 60

Ledger. 3.

Dr. Geo. H. Richards In Cont. Cr.

1835	To [illegible]	19. —	1835	By [illegible]	19.
Dec. 7	" [illegible]	11. 50.			

Dr. Daniel Achenbach Cr. Contra. Cr.

1834			1834		
Sept. 16	To Repairs of Rifle	1. 75	Nov. 4.	By 6 hickory hand[s]	24. 37½
	" Balance —	29. 90.	March 27	" hanging bricks	5. 40
		31. 65		" 14 days building	1. 87½
					31. 65
March 30	To cash p. Bill	29. 90	March 28	By balance —	29. 90

Dr. John Stern Cr. Con. Cr.

1835			1835		
March 6.	To Cash — —	10. —	Feb. 28	Standing 17 pair board.	11. 90
	Balance	22. 40	March 12	" hauling timber	11. 50
			" "	" bricks & mor.	9 —
		32. 40			32. 40
				" Balance —	22. 40
March 18	To cash — —	22. 40			

Dr. Daniel Fish In Contra Cr.

1833			1833		
Dec. 17	To Hauling 2	331. 50	Dec. 1	" Drafs —	331.
1834			1834		
Feb.	" frame & hauling	1. 5	Apr. 1	By Cash & profit	311. 65
" 4	" 61 Bricks —	146. 40			
March 3	" 44 " —	105. 60			
" 20	" 24 "	87. 60			
		$642. 65			642. 65
1834			1835		
Dec. 27	Bal. of Bricks & Mor.	20.	Feb. 16.	By Cash —	20. —
1835					
May 9	To Rye & Sand &c —	177. 56.	June 8	By Rent —	494. —
" 22	" Do — —	217 08	Nov 11	" Cash & expense	219. 15
June 4	" Repairs — —	31 44			
" 11	" Paint — —	101 22.			
" 22	" Do — —	29 28			
Sept 15	" Do — —	43 92			
Oct. 14	" Do — —	114 65.			
		715 15			715. 15
Nov. 7	To Rye & Sand —	65. 88	Dec. 31	Cash & profit —	65. 88
Dec. 29	" Tools —	172. —		By [illegible] —	5. 30
1836					
Jan. 6	" Lumber —	134. 52			
30	" Lumber — —	56. 12.			
		362. 61			

Ledger. 3.

Dr Henry Jordan & Co. Per Contra Cr.

1834	Amount br. forward $	1030	40
Mar. 8	To my Note — pr.	400.	
Apr. 24	" Cp. of Stock & Carry	1535.	—
June 3	" " Francis Jordan	17.	
	Scrap Iron & Charge	27.	93
	interest on notes	11.	05
Aug. 29	" Cp. J. Jordan, Jr.	1.	—
Sept. 7	Back pd Lumber	1.	
Nov. 4	My Note pr —	325.	—
" 25	Cp. Hardware —	123.	02
— "	cash June 27th —	1.	25
		3462.	60

1834	Amt. Br. forward $	1504.	98
June 7.	1.11.2.10 Iron — — —	1[illegible]	21
" 19	2[illegible] 2.0.4½ — —	126.	[illegible]
Aug. 29	By cash note —	1209.	30
" 12	20 1 18 Iron	[illegible]	85
	Assessed —		94
Nov.			—
"			—
" 25.	Bilby Iron —	157.	12
	Pension — —	3.	22
" 27.	Cp. Lock. Henry	46.	[illegible]
	" Fran. Jordan	17.	—
	Balance	131.	91
		3462.	60

Jan 1.	To Balance —	131.	91.
April 7	" Note to Cap.	390.	—
" 13	" 6 mustard boxes	2.	25
May 1.	" Cash pd Dr. Moler —	3.	—
" 11	" Cp. Pitts Carry —	27.	80.
" 18	" Cp. Lock. Henry	50.	—
" 27	" 4 mustard boxes	2.	37½
July 11	" scrap iron — —	33.	18.
"	" gums & triffles —	60.	41.
" 20	" scrap iron — —	24.	[illegible]
August 4	" Note to go 2 days —	187.	53
" 10	" Draft Neibbany	500	—
" 18	" Note — —	158.	70
Dec. 23	" T. J. Allbright	51.	32
	Note gone	150.	—
1835			
Jan 8	" note go 2 — —	100.	—
Feb. 5	" Note —	156.	62
		2029.	39

1835			
Jan. 28	By 32.1.18 Iron	145.	60
Feb 13	" 32.2.— do —	159.	75
March 17	" 29.3.4 do. —	134.	03
April 28	" 35.1.20 do.	159.	44½
July 11	" 34.0.2 do.	153.	18
" 11	" Smelting — —	2.	31
" 28	" 35.0.26 B. Iron	158.	54
August 14	" Cinders on Sec. B.	500.	—
" 18	" Bar Iron —	158.	70
Dec. 21	" Do —	203.	29
1835			
Jan 19	" Do — — —	183.	15
Feb 5	" Cp. J. Jordan	71.	50
		2029.	39

Dec 18	By Allbright draft returned — — — —	51.	32
Feb 11	" iron — — —	149.	57

Account cont'd to Ledger No 3 —

Dr Geo. W. Tryon Per Contra Cr.

1834			
	To Amount br. forward $	1146.	92
June 5	Note a 60 days from date	225.	—
May 12	25 Bgls Bl. oil	57.	50
" 30.	25 do — —	57.	50
Sept. 19.	24 do — —	55.	20.
Oct. 28	Note of Hall & Barry	600.	—
" "	Cash — — — — —	150.	—
	Balance	196.	12½
		2910.	24½

1834			
	By Amt. br. forward $	1845.	49½
July 11.	Price of Gum. Shoe	35.	78
" 12	" " carriage	170.	00
" 23	" bill of pills —	15.	10½
" 30	" error in acc —		78
Oct. 20.	" Cash Note —	733.	33.
		7.	80
Dec. 3	" Sundries —	4.	82½
1835 Jan 1.	" Sundries as per Bk.	95.	95.
		2910.	24½
Jan 1.	By Balance — $	196.	12½

1835			
March —	Drafts on Hubbard & Bailey	500.	
April 10	Neibbard & Barry's Note	500.	
May 6	Cash pd Draft & Note	460.	
	Balance	53.	46½
		1453.	46½

July 11	Note — Jurgs. bill $	711.	20
Aug 30	" Cash —	50.	—
Nov. 21.	" Lewis & Cp. N.W. Pitts	117.	10
Dec. 5	Note — —	944.	37
" "	Draft	944.	37
		2767.	04

Mar. 7.	Note & Discount	456.	60.
Apr 26.	Discount H. & B. Note	11.	74
" 28	Note paid Physical	387.	—
May 6.	Do " " —	460.	—
		1453.	46½
May 6.	By Balance	53.	46½
June 3	" square mine —	—	80
" 10	" 7 doz. bottles &	56.	37
" 11	" Sheet brass —	23.	98
Sep. 2	" note paid —	711.	20
Aug. 14	" Sundries —	9.	44
" 18	" Drafts —	2.	72
Sept. 5	" Cinder. Wages	133	37½
Oct. —	" Do " — 32622		
" 27	Cp. Error — 4872	29.	75
	" Sheet brass	17.	47
Nov. 20	Cinders	26.	75
Dec. 5	Note	944.	37
" 21.	Acceptance	800.	—
" 24	Credit	27.	75
		2837.	04

Transferred to Ledg. 3.

Dr. Peter Young Pr. Contra Cr.

1834		fo. 116	1834		
	To Amt. Bro. forward	$ 39. 42		By Amt. brought forward	$ 30. 66
June 20	" 1 Single ind. locks	1. 25	Sept. 22	" Cash	37½
June 1	" 1 ax out " —	1. 25	Oct. 17	" Cash	30.
" 6	" 5 do " —	5. —	May 11	" Sundries	19. 03½
" 25	" 2 Per. locks. every	33	"	" Ap. Henry Inst. Acc.	27. 80.
Oct 1	" 1 day large locks	9. —		Balance	2. 55½
" 17	" 4 reg. locks —	36. —			
" 21	" borrg. 1 old file —	50			
Nov 1.	" 1 bell & hang. out.	3. 12½			
" 10	" borrg. 1 Bill —	50			
" 15	" 1 5 Dr. locks —	1. —			
1835 March 21	" 1 ax dressing	1. 30			
	Error in his Ap —	11. 25			
		$ 110.42½			110.42½
			1835 June 6	By 1 6 foot plank	2. 92
May 13	To Balance —	2. 55½	" 9	" Ap. P. Young	47. 25½
" 31	" Sundries —	6. 50.	1836 Jan. 20	" 6 gimlets	1. 50
Aug. 14	" Sundries —	20. 60	" 15	" 1 bookbill —	1. 42
Sept. 10	" Bance —	10.			54.07
Dec. 2	" Sundries —	1. 55			
" 5	" 1 lock	87½			
1836 Jan. 15	" 1 do —	87½			
Feb. 15	" forging 1 chain	50			
" "	" Ap. M. Faulkner (To June 20. 1836)	6. 74			
" 2	" p. reg. locks —	4. 50			
" 4	" Sundries —	7. 15			
		59.14			

Ledger D.

Dr. Wills & Otten Pr. Contra Cr.

1834		See fol. 44		1834		
		Amount carried forward	$ 53. 19½		Amount carried forward	$ 50. 93½
June 7		" Laughlin & Easton	1. 50	June 10	By Sundries —	10. 06½
" 15		" Ap. W. Hamer —	7. 50	July 22	" Drafs on Ferguson	235. 76
July 19		" Cash — — —	150. —	Aug. 2	" 16. 1. 2 Iron	71. 18½
" 21		" Bough — —	85. 76		" 116 sawl. 2.	3. 68
" 25		" Ap. Jno. Weir —	7. —	" 7	" Draft for Cooper	319. 70
Aug "		" Cash for Chest	250. —	" 30	" ~~Stephens~~ Stoker —	14.
" 30		" order in favor of Koehler — —	7. 50			
		Balance	79. 46½			
			691.92½			$ 691.92½
				Sept 4.	By Balance	79. 46½
Jan "		" 2 smooth rifles	13. 25.	" "	" 6 ploughs. "	60. —
"		" Ap. Jno. Weir & Koehler — —	7. 50.	" "	" Ap. Jno. Weir & Koehler — —	71. 50.
" "		" Note on 60 days. —	687. 47	"	" Balance — —	87½
		Balance	39. 62½			
			$ 147.84½			147.84½
Sept. 9.		1 Rifle pr. 6 Blooring	7. 50		By Balance to be taken out in guns & trade —	39. 62½
" 13		2 do —	13. 37½	Oct 8	" iron — — —	180. 20
" 15		load on to Laughlin Easton	1. 50	" 21	" Sundry items do —	49. 59
" "		1 smooth rifle —	7. 37½	Dec 4	" iron &c — —	139. 45
Oct 7		1 shot gun &c —	16. 25	" 12	" Cartage — —	56.
" 8		" ~~Repair of 16 Rifle~~ —	29. 85	1835 Jan. 17	Error in Ap. Jno. Weir	3. 50
" "		" one fare & Hamer	7. 50		difference of Acct.	19
" 29		" ap. Peter Young	3. 50		Iron for two Drs. —	99
Nov 20		" postage of pinter	6			
Dec 5		" ap. Jacob Hartman	12. —			
" 8		" Cash — —	25. —			
" 12		" 1 Iron. Rifle —	7. —			
" 23		" Order from Jno. Hamp.	20. 70.			
" 29		" cash paid note —	225. —			
"		" ~~Ap.~~ L. Easton —	1. 25			
"		" Leaves — —	4. 62½			
1835 Jan. 17		" Order for B. Meiß —	5. —			
		Balance	28. 43¾			
			414. 70¼			$ 414. 70¼
" 17		To Cash — —	28. 43¾	Jan 17	By Balance —	28. 43¾

Dr. Mollet & Albright Pr. Contra Cr.

1835				1835		
April 13	To my Note "" 30	$ 121. 87		April 8	By Bill of Iron —	$ 121. 78½
May 11	" 4 Muster bans. 30.	2. —		May 11	" 5-3. 2. 21. Iron —	467. 71.
" 11	" Note — —	467. 71.		" 13	" 477 H. Castings —	9. 94
Aug 13	" Stove coal — —	4. 41		Dec 4	" Sundries —	149. 00
Nov. 15	" Ap. Gumm —	1. —				
Dec 4.	" Sundries —	2. 69				
	To Note 4 mos.	149. 35¼				
		749. 03				749. 03½
Dec 4	To my note —	149. 35		Dec 4	By balance —	149. 35

Dr William H. & E. Jordan Parson Cr

1835 June 15	To Dames	$ 72. —	1834 —	By sundries per the Cy	72. —

Dr James Abry Per Contra Cr

1835 April 22	To Cy. for Mr Thompson	$ 4. 83	1835 June 15	By 45¾ days work	27. 45
May 11	" Cash	8. —			
" 22	" Cy E. P. Hole	12. 60.			
June 15	" cash	4. 2			$27. 45
		$27. 45			
Oct. 1	Cy for Mr Thompson	1. —	1835 Jan 21	By 73¾ days work	43 95
Nov. 10	Cash	5. —	"		
Dec. 23	Cash	15.			
Jan. 5	Cy E. P. Hole	7. 23			
	Balance	15. 72	" "	" balance	43. 95
		$43. 95			15. 72

Dr Timothy ~~Abry~~ Per P. Cr

1835 May 16	To cash pd Cigler	18. 41	1835 June 15	By 45¾ days work	27. 15.
"	" balance	8. 74.			
"	" cash	—			
"	" order E. P. Hole	"			$27. 15
		27. 15	" "	By balance	5. 74
June 15.	To cash	5. —			
"	" order E. P. Hole	3 74			
Oct. 1	" 1 year's acc't	15			
Dec. 5	" Cash	20. —	1836 Jan. 30	By work	47. 85
1836 Jan 5	Cy E. P. Hole	10 14			
" 30	" order E. P. Hole	7. 56			
	" cash	10. —			
		$47. 85			47. 85

Dr Heirs of William Henry Cy. Contra Cr

1834 July 15	Sundries as per D/B	$ 4. 37½	1835 Aug. 1.	By draft from June	324. 12
1835 April 1	To Postage	" 25			
" 14	" Do	" 30.			
July 31	" Do	" 25			
Aug 3	" cash pd to E. P. Hole	106. 25			
"	" " " W. Henry	106. 25			
	" my own share	106. 25			
		$324. 12			$324 12

Dr Heirs of James Henry's Estate Cr.

1835 Aug. 4	To Postage	$ 50.
1836. June 2	" Do	57

Dr Christian Goldt Per Contra Cr

1834				1834			
August 14	1¼	To fine coal	$ 4.37½	June 16		Hauling	3.26
" 15	1	"	2.75	Nov 25		Sundries	54.95
Sept. 19	1	Set Stoves & Kettle	7.61	1835 Feb 26		Hauling 1000 fire bricks	10.50
Oct 17		" cash	16.—	Mar. 28		" 5000 bricks	7.50
Nov 28		" A/c P.S. Meicker	59.50	"		" 3¼ cords wood	3.50
1835 Feb 21		" Cash	5				
		Dar	95.41				
			113.71				113.71
April 1		To Cash	$ 25.41	" 28		By Balance	25.41
Oct. 6		" Cash for Lumber	50				
Dec. 29		" Cash paid Meicker	18.41	Dec		By cash in full	151.67
" 30		" A/c E. Hirth	23.18				
" "		" cash	110.1				
			177.08				$177.08

Dr Rufus Cahoon Per Contra Cr

1834 Oct. 31.		To A/c ~~Eno Rhodes~~ E. P. Coles	4.50	1834 Oct. 31.		By A/c Eno Rhodes	1.25

Dr M. C. Deisenberg Per Con. Cr

1835 Dec. 10.		To Cash	34.63	1835 June 10		By Bill of freight	$ 10.21
				"		"	2.42
							32.63

Dr John Gold Cr

1835 Oct.	6	To Mason	12.37½	1835 Dec	30	By carpenter work	77.50
Dec	30	" A/c J. M. Thompson	15.—				
"	"	" cash	50 12½				
			$77.50				77.50

Dr Daniel Ahey Per Contra Cr

1834				1835			
Aug. 14.	1¼	To fine coal	$ 4.12½	Jan. 10		By cutting 1¼ cords wood	4.25
Sept. 10	1	"	4.—	April 23		" 32 bushels lime	4.80
1835				1835 Feb 25		" sundry	7.61
April 9	¼	To — 2622	1.31				
" 15	¼	To —	1.31				
" 20	¾	To Bushel — 9¾	1.85				
" 22	38	To — 9¾	0.86½				
Mar. 15	1¼	To — 9¾	1.31				
		Balance —	1.91				
			$16.89½				15.89½
Feb 25		To cash —	1.11	Feb 25		By balance —	1.11

Dr Conrad Hacker Per Contra Cr

1835 Jan 21.		Buy hole 90 days —	19.—	1835 Jan 21.		By 68 3/4 bricks	359.14
Feb. 7		" Repairing stove	1.25			" hauling 300 bricks	1.20
1835 Jan 1		" 46¼ Cord of wood	138.75			" " 3¼ cords	1.75
		Balance —	25.09				
			$361.09				361.09
Dec 9		To ~~cartage~~ of 300 Bricks	1.57½	Jan 1		By balance	25.9
"		" Cash P.S. Meicker	23.52				

Dr Michael Johnson Per Contra Cr

1835 Feb	27	To Cwt. 2.2.21 Scrap Iron	10.75	1835 April 15		By a blue barrow	$ 4.50

See Ledger D.

Dr Edwin S. Wolle Per Con. Cr

1834				1835			
Dec.	3	freight from Canton (Mr Chandler)	35.	Sept. 9		~~[illegible]~~	~~[illegible]~~
Dec.	1	To handroom	411. 72	1835.			
1835		" error in Cr. Jan. 1	6.	Jan.	6	By Sundry account	459. 52
Jan.	23	Cr Rec. Duncan	50.	May	6	" Boston Income	46. 47
May	6	Cash for 10 Tables $8 per Table Cr.	106. 52.	July	17	" Sundries	835. 70
"		Note 6 mo. dft.	120. —				
July	17	Sundries as per Cr	17. 95				
"	"	2 Notes	667. 42				
		Int. R. Higginson	3. 35.				
		Bal.	4. 17				
			$1381. 69				$1381. 69
				July	1st	To Balance	$ 4. 17
				1836		" Sundry accounts	1211. 91
							1216. 08
August	6	To Cr Hubbard & Co	52. 16				
1836							
Jan.		" Sundries	1159. 30				
			1211. 46				

Cr Ledger D. —

Dr William Henry Per Contra Cr

1834				1835			
Sept.	17	To Cr Henry for his	116. 37.	May	18	By Cr Henry for his	50. —
		" Income	8. 63				

Dr Joseph Hall. (Gun Maker, 118 Fulton St.) Per Contra Cr

1835				1835			
Feb.	3	To Planes &c	$ 144. 60	Feb.	16	By Cash	337. 24.
"	16	" do	196. 54.			" Discount on do	9. 80
			341. 04				341. 04
April	"	To Jerry J. Trygon 5.20	$ 38. 50	Apr.	20	By Cash & Discount	$ 71. 50
"	19	" 6 do " "	33. —				
			$ 71. 50				
				June	23	By Drafts	$ 155. —
May	9	To Rifle Barrels &c	$ 138. 77.	Oct.	1	" To J. Stier	180. —
June	22	" Wipers &c	20. 82	Nov.	4	" Cash & Trygon	13. 89
Oct.	21	" 1 barrel & trigger	189. 30.				
			$ 348. 89				$ 348. 89

Dr Township ~~[illegible]~~ of Northampton Per Con. Cr

1835 Jan 3.	To 1 day attendance to School affairs		

Dr Norman Buttner Per Contra Cr

1835 March 25	To Sundries	$ 79. 50.	1835 June 29	By Cash	$ 79 50
Dec. 7.	" Sundries	118. 34.			

Ledg: D.

Dr Thomas J. Atkinson Per Con. Cr

1835	Amt forwarded	$ 122. 96.	1835	Amt forwarded	18. 03
Feb. 4	Sundries	15. 83.	April 28	By Cash	20. —
March 17	Sundries	10. —	May 15	" Do	11 75
April 28	Sundries	35. 22	Aug. 11	" Cash	20 —
May 5	Rum brop. 3 9/16 ℔.	1. 22	[illegible]	[illegible]	3. —
18	Sundries	15. 82		21 3 Hbs.	1 32
July 15	3 Wee. Cocks	5. 25			
		206. 10			206. 10
1836 Feb. 2.	To Sundries	15. 88			

Transferred Ledger 3.

Dr Charles Glass Per Contra Cr

1835 Jan 4	To A. & E. P. Hotle	1. 60	Dec 17	By sundry carpenter work at my house	296. 6
March 25	" 2 jobs	37.			
April 1	Board to date	2. 99.	7.	" Sundry	7. 25
June 6	" Cash	5. —		" board charge off	59. 44
" 24	" 4 & 6. Stove pipes	36			
July 3	" by E. P. Hotle	2. 69			
"	" Board to 1 Sept.	10. 69			
"	" by Michael Philip	11. 43			
" 28	" Cash	5. —			
Aug. 1	" Cash	80. —			
" 30	" Boards, lay & hand	34. 13			
Nov 30	" cash	30. —			
Dec 17	" a/c E. P. Hotle	18. 40			
"	" a/c Jos. M. Throop	18. —			
	Balance	191. 89.			
		362. 75	Dec 17	By balance	191. 89
Dec 17	To my note	191. 89			

Dr Charles Wainwright Per Contra Cr.

1835 April 1.	To Board to date	$ 2. 99	
July 7	" Board to 1 July	14. 49	

Dr John C. Moore Per Contra Cr.

1835 May 22	To Cash & mortgage	215. 57	1835 June 5	By Rope & grapple	214. 57
			Nov 24.	" Bill of lading	6. 56.
			Dec 23	" Proceeds	23. 75.
					30. 31

See Ledg: 3

Dr. Charles Reeves Per Con. Cr.

Fol. 141

1835				1835			
Jan. 1	To Amount pour	$ 38.	60.	Jan. 17	By Amt. from $	38.	50.
"	" Sundries	5.	—	"	" Ag. Notes & Acc.	5.	—
April 25	" Sundries	12.	14	April 25	" Cash		50.
July 2	" Sundries	4.	96	July 22	" Cash	5.	—
Dec. 15	" Sundries	5	39	Oct. 15	" Cash	5.	51
		66.10				54.51	

Transferred to Ledg. 3.

Dr. William Hinton Per Contra Cr.

Fol. 133.

1835				1835			
	To Amt. Brot. forward	227.	47.		By Amt. from $	100.	—
May 9	" Sundry barrels &c.	83.	69.	July 5	" Draft 7 Bro.	274.	—
" 22	" Pamphlet on Bill	2	—	Nov 11	" Tax & Cash	205.	42
June 24	" bunch	72.	—				
July 17	" barrel	65.	39				
Sept. 23	" 25 barrels	65.	75				
Oct. 14	" 24 do	63.	12				
		579.42				579.42	

Dr. James Watson (Hardman Street Press) Cr.

1835			1835		
May 26.	To Rifle & barrel	$ 114. 41.	June 8	By Drafts	114. 41

Dr. Christopher Baldwin Per Con. Cr.

1835			1835		
Aug. 29.	To 1 Gun rifle	$ 104 05	Nov. 25	By Cash	104. 05

Dr Philip Steinmetz Per Contra Cr.

1835 July	3	To Amount forward	$ 23 63	1835 July	3	By Amt forward	$ 10. 65
"	"	" Cash	6. -	Aug	6	" hauling	31 20
"	8	" Cash	2. -		25	" D.	3. 25
"	15	" Jos Brenner	2. -				
"	28	" cash	1. 50			Balance	53
Aug	6	" cash	6. 75				
"	18	" Sundries	3. 75				
			$45.63				$45.63
"	25	Balance	$ - 53	Aug	25	" "	$ 1

Dr Philip Hoffmaster Cr.

1835		Aug 22	$ 12	1835		
Oct.	23	To Ap & Mr Thomp.	15. -	Oct	23	By Sundries Cash $ 12.92
						" 15.84

Settled by Brown Eq.

Dr Barnet & Clingenelter Cr.

1835
Oct. 24 To 2 knuckle bles $ 1. 50.

Transferred Ledger B.

Dr William & Elwell Per Contra Cr.

Fol. 127

1835		To Amount forwarded	102. 99½	1835		By Amount forwarded	116. 35½
July	22	" Sundry bills	2. 10			Error	32½
Sept.	28	" Do Do	11. 85.				
		Balance	59. 73½				
			176.68				176.68
						By Balance	59. 73½
Dec.	11	To Ap. & A. Stewart	20. -				
		" Error	39. 73½				
			59. 73½				
				1835			
" Dec	29	" dry goods bills	60.	Dec.	21	By 12 dry trigger	60. —
				Jan	2	" 14 " wipers	15. 12
				"	14	" 12 " Do	12. 96
			60				88.08

Transferred to Ledg B.

Dr Hubbard & Casey Fol 60. Cr.

Acct of $1795

1835		To Amount forward	$1915.50			By Acct forward	1733.20
August	6.	" 5% on $66.34 —	3.30	August	6.	" Merchandize -	66.34
"	24	" Cash 264 to 269 BE	570.67	"	10	" Drafts to day.	500.—
"	30	" 10 pieces do. - -	1178.20	"	28.	" do - -	500.—
"	"	" Cash 272. 273. 274	350.22	"	30		
"	"	" " 275 - -	71.84	Oct.	1	" Drafts to day.	1500.—
"	"	" " 276. 277.	173.52	"	21	" Bills Rec. -	67.25
"	"	" 278. 279. 280.	230.28	Nov	10	" Sundries as per D73.	1440.77
Sept.	10	" 10 pair pistols.	27.50			Sundry freights &c.	41.09
"	"	" Cash 283 to 287.	457.46			Balance	312.40
"	"	" 288. 289. 290.	188.40				
"	"	" 291. -	144.48				
"	"	" 100 A.C. rifles &c.	1261.—				
"	23	" 25 pair B.S. pistols.	243.75				
"	"	" 294. 295. 296. 297.	330.60				
Oct	12	" Cash 297 to 301.	1426.95				
"	21	" 5% on 67.25 —	3.35				
"	22	" Sundry rifles sent to sold on commission	3999.52 463.07				
Nov	10	" Dividends as per D73	23.63				
"	"	" 5% on $51.30.	4.11				
		" allow of Cr	17.24				
			$13131.00				$13131.00

Nov	10	To Balance -	312.40			allow of Cr —	22
"		" Error of 33.75	33.75			Balance -	324.15
			346.15				346.15
"		To Balance -	324.15	Nov.	12	Merch. D 73 of 17 pkgs.	230.57
"	10	" 309-15. 315-321.	1406.68	"		" Merch. Shard -	141.50
"	12	" 5% on 230.57	11.53	Dec.	30	" Merch. 9 pc.	944.37
"	19	" Cash 322-325 329-330.	793.15	"	17	" Sundry charges.	13.30
"		" 5% on 141.50.	7.24			Error in Invoice of 325	3.
Dec	29	" Cash 331-334. 340-346.	801.74			Cash 209 - 210 returned	288.54
"		" Goods returned —	1858.77	"	29	" Price of Venus -	26.71
"		" 5% on 26.75	1.30	Jan	4.	" Draft - -	1000.—
"	31.	" Cash 335-339. 342-344. 347-356	1907.70	"	13	" Cash Bills Rec'd.	
			7109.26				2648.19

Transferred to Ledger 3.

Dr Thomas Cole fol 66. Cr.

1835		Amt of Merchandise	$66.108	1835		By Freight forward	$6.12
Oct.	6.	To Bill pd in Cash	25				
"	17	" " "	15.—				
			41.33				

See fol 145.
See Ledger 3.

Dr Joseph Cooper Fol 145 Con. Cred

1835				1835		Bal forward	$148.68
Nov	11	3% Bank	149.91	Nov.	11.		
Dec	29	"	173.06	Dec.	21.	Merchandize -	95.25
1836				1836			
Jan	30.	Bank -	89.25	Feb	4	1 day. Ba. Lodn.	10.75
			412.22				254.68

See fol Ledger 3.

Dr. John Ward & Co. Contra Cr.

		Amt brought up	47 93¾			Amt brought up	52.58
Dec.	17	To ap. for Thom	4 45			Balance	5
		" cash	0.25				
			52.63				52.63
	17	To balance	5				

Amount carried to New Ledger

Dr. Jacob Fr Beck Cr.

1835					1835		
		Amt. forw. for Mr.	14. –		Dec. 29	Sundry Ap	09. 12½
Feb.	2	To Cash	50. –		Jan. 2	Ap. Jno. Rider	8. –
			64				67 12½

Transferred to Ledger D.

Dr. George Frost Cr.

1836					1836		
Jan.	29	To Cash	10. –		Feb. 10	By freight to N.Y.	17. 50
Feb.	13	" do	5.				17. 50
			15				

Transferred to New Ledger No 3.

Dr. John Dietrich Cr.

1835				1835			
Dec.	5	To Cash	50. —	Dec.	3	By Cash Merger Stock	28.80
"	15	" Cash	28.92	"	5	Do " "	30.96
"	18	" Cash	15. —	"	11	Do " "	28.92
1836				"	18	Do " "	29.55
Jan.	6	" Cash	55.46	"		Do	31.15
			149.38				149.38
				1836			
"	30	To Cash	17.00	Jan.	30	By Lumber	17.63
Feb.	6	" Cash	22.92	Feb.	6	" Do	22.29
			39.92				39.92

Dr. John A. Edmonds Cr.

Fol. 46

				1836			
Feb.	15	To Cash Paid	$ 65.62	Jan.	17	By Hay. Hosse	16. —
"	22	" 4 Barrs	10.24				
"	25	" freight to Lumby	3. —				
"	26	" Sundr	6.95				
"	27	" Sundr	15.01				
"	27	" 1 Pipe Wm.	2.56				
Feb.	2	" Sundries	5.52				
"	"	" Sundries	14.49				
"	"	" Sundries	10.64				
"	"	" freight	1.75				
			135.78				16. —

Transferred to New Ledger —

160

Dr Abraham Kind Contra Cr

		Amt from folio 83				Amt from folio 83	10,66
Sept	29	To cash	25,—	Feb	11	By freight	28,45
						" 2 Ton coal from Easton	2,25
		Balance	16,36				
			$41,36				$41,36
Feb	22	To cash	16,36	Feb	20	By balance	16,36