

Year	Date	Description	Account Type	Amount	Subtotal	Balance
1869			Brought forward	\$16757.77		
Nov	15	Pope Creek B Society	Note	1/3	360.60	
"	"	"	"	1/3	182.08	
"	"	"	"	1/3	100.00	
"	16	Basel Sweadner	apc		170.36	
"	19	Israel Cook	Note		48.00	
"	"	Joh & Sweadner	apc		18.27	
"	20	John H Stewart	"		17.00	
"	23	H H Esten	"		197.18	
"	29	David Sweadner	"		7.51	17557.57
Dec	13	James R Brown & Co	"		117.30	
"	"	Lewis Smith & Co	"		116.95	
"	"	Howard Baker	"		17.07	
"	"	Swen & Baker	"		57.00	
"	"	Shaver & Swope	"		576.27	
"	"	Samuel Deane & Co	"		329.50	
"	"	Chas Dillinghoff & Son	"		758.59	
"	"	Baldernough & Beck & Co	"		314.66	
"	"	Wm Devries & Co	"		2169.74	
"	"	Enoch Bennett	"		223.85	
"	"	James H Kusler	"		163.36	
"	"	Geo H Bowhan	"		313.81	
"	"	Sappington & Wagner	"		121.81	
"	"	H G. Williams	"		270.31	
"	"	Thos W Simpson	"		188.75	
"	"	Wm Rippon	"		263.12	
"	"	Manassa Krcager	"		585.50	
"	"	Richard Gallier	"		802.50	
"	"	Mary Lewis	"		54.88	
"	"	Thos W. Hellen	"		126.60	
"	"	Nicholas Madcalf & Son	"		11.16	25355.75
"	"	J H. Esten	Note		305.75	
"	"	J H. Esten	"		2300.00	
"	14	Allen D Jones	apc		170.00	
"	21	Joseph Rataleff	"		30.77	
"	"	J H. Melhede	"		84.44	
"	"	Curtis & Brown	"		8.42	
"	"	Wm Devries	"		171.45	
"	"	J Kalleberry	"		10.56	
"	"	Henry Dyers	"		40.82	
"	31	H W. Walker	"		45.00	
1870	Jan.	Rachael Dorey	"		816.64	
"	"	Ely Hartsack	Note		1000.00	
"	10	Samuel. Harris	"		87.00	
"	"	Rachael Hartsack	"		500.00	
"	12	Oliver Robt or Jos Wagner	"		7.50	
"	18	Oleiver P Harding	Note		175.00	
"	19	Ephraim Albaugh	apc		4.07	
"	"	William H Beall	"		8.12	
"	"	E Mitchell	"		5.87	
			Carried forward		\$31127.16	