8/ 9/-

paint -	£6-0-0
Oil - - -	1-4-0
Oakkam	5-0-0
Mast - -	4-0
Boom - -	1-12
Bolsprit - -	0-12
Iron work -	26-6
Iron - - -	23-6-0
Sails Rigg -	150-
Carmans	50-
Lents - -	50-
Other Costs -	9-17
Rum - -	1-0
Wild Stuff -	1-0
Braket - -	4-0
Leabords - -	12-0
Blocks -	12-0
Corking - -	22-0
Husbandry	30-
	395-11

9/-

57-0-0
0-12-6
0-15-0
7-0-0
65-7-

~~24-6-0~~
~~4~~
~~41-7=0~~

40-16-0
7-
47-

31-3-4
16

£24-6-
9-17-
34-3
31-3-4
34-7 0
31-

— Cost 9/ —

Received Octr 14-1797 - of Philip Van
Cortlandt Twenty Dollars which
I promise to Return to him when
Demanded

William Presher

This is Charged - Page 101 -

Wm Dickerson
Mr Jos Hand Esqr
20 Dollars
Oct 1793—

1

Dr. Sawmill

1791. To William Presher

		£	s	D.
June 4.	To 3½ days Work by Presher 7/			
2nd Week	2 do. ——— by Do. at do.			
3 Do.	5 do. ——— by do. at do.			
4 Do.	5 do. ——— by do. at do.			
5 Do.	5 do. ——— by do. at do.			
6. Do.	5 do. ——— by do. at do.			
7 Do.	1½ do. ——— by do. at do.			
8 Do.	2½ do. ——— by do. at do.			
9 Do.	6 do. ——— by do. at do.			
10 Do.	3½ do. ——— by do. at do.			
11 Do.	5 do. ——— by do. at do.			
12 Do.	4½ do. ——— by do. at do.			
13 Do.	6 do. ——— by do. at do.			
14 Do.	5 do. ——— by do. at do.			
15 Do.	5½ do. ——— by do. at do.			
16 Do.	2 do. ——— by do. at do.			
1792 April 14th	1½ do. ——— by do. at do.			
2 Wk.	1½ do. ——— by do. at do.			
3 Do.	3 do. ——— by do. at do.			
4 Do.	3½ do. ——— by do. at do.			
5 Do.	1 do. ——— by do. at do.			
6 Do.	5 do. ——— by do. at do.			
7 Do.	3 do. ——— by do. at do.			
8 Do.	5 do. ——— by do. at do.			
9 Do.	5½ do. ——— by do. at do.			
10 Do.	5½ do. ——— by do. at do.			
11 Do.	5½ do. ——— by do. at do.			
12 Do.	4 do. ——— by do. at do.			
13 Do.	6 do. ——— by do. at do.			
14 Do.	6 do. ——— by do. at do.			
15 Do.	3 do. ——— by do. at do.			
	129 Days ——— at 7/	45.	3.	–
	21½ Weeks board at 8/pr	8.	12.	–
Feb. 25	½ day by Team ———	"	4.	6
	~~[illegible]~~ ———	"	~~[illegible]~~	"
	2 Days adjusting Millbooks	"	14.	" –
	Carried to fol: 2	54	13.	6

1

Contra Cr.

£	s	D.

			£	s	d
Dr	Sawmill	brot from 1	54	13	6
1791.	To William Presher for Mathw Tarrington's Work.				
June 1.	To	2½ days Work at 5/6			
2 Week		4 do ___ at do			
3 Do		4½ do ___ at do			
4 Do		6 do ___ at do			
5 Do		5 do ___ at do			
6 Do		5½ do ___ at do			
7 Do		4 do ___ at do			
8 Do		6 do ___ at do			
9 Do		4 do ___ at do			
10 Do		4 do ___ at do			
11 Do		2 do ___ at do			
12 Do		5½ do ___ at do			
13 Do		1 do ___ at do			
1792 Mar 29		3 do ___ at do			
2 Wks		2 do ___ at do			
3 Do		2½ do ___ at do			
4 Do		2 do ___ at do			
5 Do		5½ do ___ at do			
5 Do		4 do ___ at do			
7 Do		5 ditto ___ at do			
8 Do		6 do ___ at do			
9 Do		6 do ___ at do			
10 Do		5½ do ___ at do			
11 Do		6 ditto ___ at do			
12 Do		6 ditto ___ at do			
13 do		6 ditto ___ at do			
14 Do		6 ditto ___ at do			
15 Do		3 ditto ___ at ditto			
Feb 25.		3 ditto getting Timber at do			
		125½ days at 5/6 per	34	10	3
		20 Wks 5½ days board at 8/	8	7	4
	Carried to folio 3	£	42	17	7
	This Sum ___		97	11	1

Contra Cr

3

		£	S	D
Dr	Sawmill brot from 2	97	11	1
1791	To Wm Busher —			
	for John R. Johnson's Work			
June 4	To 2½ days Work at 5/6 per			
2 Wk	3 do —— at ditto			
3 Wk	3 do —— at ditto			
4 Do	6 do —— at do			
5 Do	5 do —— at do			
6 Do	5½ do —— at do			
7 Do	4½ do —— at do			
8 Do	4½ do —— at do			
9 Do	6 do —— at do			
10 Do	1 do —— at do			
1792 Mar 29.	6 do —— at do			
2 Wk	3½ do —— at do			
3 Do	5 do —— at do			
4 Do	4½ do —— at do			
5 Do	5 do —— at do			
6 Do	4 do —— at do			
7 Do	4 do —— at do			
8 Do	4 do —— at do			
	77 days at 5/6 per	21	3	6
	12 Wks 5 days board at 8/	5	2	8
1792	For Jesse Thorn's Work			
April 9	To 5 days Work at 5/6 per			
2 Wk	3½ do —— at do			
3 Do	4 do —— at do			
4 Do	4 do —— at do			
5 Do	4½ do —— at do			
6 Do	4 do —— at do			
7 Do	4 do —— at do			
	29 days at 5/6 per	7	19	6
	4 Wks 5 days board at 8/	1	18	8
	Card to fol 4	133	15	5

3

Contra Cr

				£	s	D
Dr.		Sawmill Trd. from 3.		133	15	5
1791.	To William Vresher					
	for Philip Lilley's Work					
June 4.	To	2½ days work	at 3/ per			
2 Wk.		3 do	at do			
3 Do.		6 do	at do			
4 Do.		4 do	at do			
5 Do.		5 do	at do			
6 Do.		4 do	at do			
		24½ days at 3/ per		3	13	6
		4 Wks ½ Dy. board at 8/		1	13	4
1791.	for Nathan Jones' Work					
Nov. 14	To	4 days work	at 3/ per			
2 Wk.		5 do	at do			
3 Do.		5 do	at do			
4 Do.		5 do	at do			
5 Do.		2 do	at do			
6 Do.		4 do	at do			
1792 Mar 29.		2 do	at do			
2 Wk.		3½ do	at do			
3 Do.		4½ do	at do			
4 Do.		3 do	at do			
5 Do.		5 do	at do			
6 Do.		4½ do	at do			
7 Do.		3 do	at do			
8 Do.		4 do	at do			
9 Do.		5 do	at do			
10 Do.		5½ do	at do			
11 Do.		5 do	at do			
12 Do.		4 do	at do			
13 Do.		4½ do	at do			
14 Do.		6 do	at do			
15 Do.		3 do	at do.			
Feb 25.		7 do getting Timber &c.				
		94½ days at 3/		20	10	9
		15 Wks 4½ days board @ 8/		6	7	3
	Card. to fol 5 —			166	00	3

Contra Cr.

		£	s	d
Dr.	**Sawmill** Brd from 4	166	"	3
1792	To Willm. Wesher for Jonathan Williams Work			
June 8th	To 2 days at 2/6 per			
2 Wk	5½ do at do			
3 do	4 do at do			
4 do	5 do at do			
	5½ do at do			
	22 days at 2/6 per	2	15	"
	3 Wks 4 dys board at 8/-	1	9	4
1791	**Blacksmiths Bills**			
	Mandevill and Travis			
Sepr. 8.	To 1 pair of hinges and altering 1 pair	"	4	"
1792. April 30	Altering 2 Dogs & 3 bolts	"	2	6
	Mending a Crow bar	"	"	6
	Making a Sawmill set	"	"	9
Nov 27	243¾ lb Iron wrought into Crank, Gudgeon & Hoops /4	4	1	5
1792	Forman and Travis			
May 19.	To 159½ lb Gudgeons and Hoops for Cog wheel 4/-	2	13	2
June 4.	Blowing tools or Stone Augers	"	8	"
Mar. 5	Mending a Hoop & making nails	"	"	6
21.	Straightening a saw and mending a Crow bar	"	1	6
April 19.	Mending a Dog and Crow bar	"	1	4
May 16.	7 lb of Iron bot. of Forman /5	"	2	11
25.	1 Saw Mill Dog	"	3	"
June 22.	Sharping Stone Augers	"	1	"
29.	3½ lb Spikes	"	1	9
July 7.	6 lb Spikes	"	3	"
8.	4 lb ditto	"	2	"
28.	2 Dogs.	"	6	"
1791 Nov 18.	To Nathan. Brown for making a Crow bar	"	4	"
	Carried to folo. 6	179	1	11

Contra Cr.

Dr. 1791	Sawmill brot. from 5 To William Vresher	£	s	D
		179	1	11
June 4.	To 2 bushls Corn to Isaac Kronk +	–	8	–
2 days 3/ Pd.	Cash paid Anthy Conklin	–	6	8
	½ Gallon Rum ——	–	9	9
	10½ lb Nails ---- /10	–	8	9
	750 feet of Boards 6/	2	5	–
//Board//	10½ days board to Sawyers 8/ Pr Wk	–	14	–
	19 lb Nails —— /10	–	15	10
	Cash paid for Mill Saw	2	12	–
	1½ bush. Wheat to Jos Conkln	–	9	9
	Cash paid boat hire to Weeks	–	2	–
	Cash pd ditto to Abm Travis	–	6	–
	Cash paid Josh Conklin	–	1	6
	Iron bot at Ramsay's ——	4	13	8
	36 boards ---- at 1/	1	16	–
	4½ lb Nails ---- /10	–	3	9
	Cash paid to Gilbt Conklin	–	4	6
	2 lb Nails —— /10	–	1	8
	2 Files ---- 2/	–	4	–
July 6.	2 Wks board to Saml Philips 8/	–	16	
	2 Wks 3½ Do to Abel Travis 8/	1	–	8
	4 days to George Jones 8/	–	5	4
	3½ do to Isaac Kronk junr 8/	–	4	8
	Cash paid for 1 Hat, 1 pair of Shoes to Isaac Kronk junr }	–	18	–
	Cash paid for Clambs to George Jones —— }	–	3	6
	6 lb Nails ---- 1/	–	6	–
	1 Bushl Rye to Bashwood	–	4	6
4 days 4/ ✓	½ Gallon Rum by Dusenbery to Abel Travis ——	–	5	–
//Board//	2 Wks ½ Do board to P. Kronk 8/	"	16	7
30 ✓	½ Galln Rum to Abel Travis – Messenger Isaac Kronk	"	5	–
	1 bush. Rye to Bashwood	"	4	6
	Mending Chain, altering Dogs and Sundr by Bashwd	"	5	–
	Carried to fol. 7	200	19	6

Contra Cr.

Dr.	7 Sawmill brot. from fo. 6.	£	s	D.
1792	To Willm. Kesher	200	19	6
Jan 13	To Cash paid for Mill saw	3	3	2
	Cash paid Jos. Conklin	-	10	3
Feb. 25	2 days by Crofts Team 14/	1	8	-
Mar. 22	2 do. by ditto's Team 14/	1	8	-
	3 do. by Horton --- 4/	-	12	-
✓	4½ do. board to Isaac Kronk 8/	-	6	-
	24½ lb Nails at sundry Times from Brown & Formans	1	4	6
	37¾ lb Iron bot. of Bashwood	-	12	-
23	Cash paid Expences to and from Saratoga. - —	4	10	-
April 9.	1 Log chain from Brewster	8	16	6
25.	2 days with a Team — 14/	1	8	-
May 9	Cash paid Crane & Archer for 916 Saw Logs £256.9.- 2½ Genl. Cortlandt pd. 229.12.- Govr. Cortldt pd. 22 - - Remainder I have paid	4	17	-
15	Cash paid Brewster for Iron	2	17	9
22	15 lb Nails .... /10	-	12	6
23	6 lb Nails .... /10	-	5	-
25	4 boards 1/3	-	5	-
	Cash paid Absm. Kronk —	-	3	6
	3 lb Nails ..... 1/.	-	3	-
June 14	Clambs ½ bushl. Rye to Abel Travis ----	-	3	3
18	30 lb Spikes ..— —	1	5	-
	1 barl. Turpentine & freight	-	18	3
20	1 Stick of Timber hauled by Jacob Conklin .—	-	2	6
28	Cash paid to Abs. Kronk	-	6	6
	Clambs to .. ditto .—	-	2	-
	½ Gallm. Rum to do. by Dusenbr.	-	5	-
	Cash paid Dusenbr. for ditto	-	4	-
29	2 bushl. Corn to ditto. 4/	-	8	-
	Carried to fol. 8 ...	237	16	2

1792	7 Contra Cr.	£	s	D
April 9.	By ½ inch boards amount	2	5	6
	Ruffage boards Oak —	-	7	-
	Sawing Travis' Brig Timber	3	19	3
✓	Boards divided to Stanton Mills ½	2	1	4
✓	Ditto for Horton Mills ½	1	8	3
	285 feet 1½ In. boards Sawd for Jacob Conklin	-	12	10
	Boards divided Mills ½	3	15	3
	650 feet White wood siding for Mr. Beekman	1	13	-
	50 White Pine boards to do. 1/3	3	2	6
June 4.	20 Plank to Absm. Odell 1/6	1	10	-
12	176 boards delivered to Brewster for Log chain —	8	16	6
	26 Plank to Brewster 2/	2	12	-
13	Oak boards to Combs	1	5	3
	Pine boards to Combs.	-	7	3
	2 do. boards to Abs. Kronk 1/	-	2	-
18	30 do. & 10 Plank to Hercules Lent.	2	17	6
	2 boards to Saml. Philips by Staws. 1/3	-	2	6
20	6 Ruffage boards to Jacob Conkl. /10	-	5	-
	131 feet Inch boards sawed for Abs. Kronk 3/ ₽ 100	-	3	11
	Carried to fol. 8 ...	37	6	10

8

			£	s	d
Dr.	Sawmill brot. from 7 To William Presher		237	16	2
1791	Expences at Keaten Meadow Dam { Not charged before				
	To 3½ days by George Jones	4/	—	14	—
	3½ do by George Jones junr	3/	—	10	6
	3½ do by Isaac Kronk	4/	—	14	—
	1½ do by Pell Kronk	4/	—	6	—
	½ do by Hortons Team	13/	—	6	6
	4 do by Mat. Farrington	5/6	1	2	—
	4 do by Nathn Jones	3/	—	12	—
	3 do by Jonathn Williams	2/6	—	7	6
	1 Wk. 5 dys board to Farrington Jones and Williams at 8/ }		—	14	8
	8 days by Saml Phelps	4/	1	12	—
May 25	½ day by Abr Kronk charged fol. 10				
1792 Oct. 17	To Cash paid to Brewster		—	9	—
	3 days by Farrington	5/	—	15	—
	3 do by Jones	3/	—	9	—
25	4 do by Farrington	5/	1	—	—
	2 do by Jones	3/	—	6	—
	1 do by Presher	7/	—	7	—
Nov. 3	4 do by Farrington	5/	1	—	—
	4 do by Jones	3/	—	12	—
	3 do by Williams	3/	—	9	—
6	Iron bot at Brewsters		3	8	3
10	5 days by Farrington	5/	1	5	—
	4 days by Jones	3/	—	12	—
	5 do by Williams	3/	—	15	—
17	6 do by Farrington	5/	1	10	—
	5 do by Jones	3/	—	15	—
	3 do by Williams	3/	—	9	—
24	4 do by Farrington	5/	1	—	—
	4 do by Jones	3/	—	12	—
	2 do by Williams	3/	—	6	—
27	3 lb. Nails	1/	—	3	—
Decr 1	6 days by Farrington	5/	1	10	—
	3 do by Jones	3/	—	9	—
	1½ do by Williams	3/	—	4	6
	Cash paid Brewster		2	—	6
	Carried to folo 9 —		265	1	7

8

			£	s	d
	Contra Cr.				
1792	Brought from fol. 7		37	6	10
June 20	By 91 feet inch boards to Caleb Barton		—	2	10
22	6 boards to Jos. Traves	1/3	—	7	6
28	Boards to Pell Kronk fetchd by Brandt		—	6	9
29	41 boards to Danl. Wm. Birdsall		2	10	—
	9 do to Jos Travis Carpenter	1/4	—	12	—
	1 do by Farrington	2/	—	2	—
July 26	40 do by Danl Wm Birdsall		2	13	4
Aug. 2	Boards sold		9	1	6
4	7 Pine boards to Abjm Kronk	1/4	—	9	4
5	44 Plank to Traves	2/6	5	10	—
	66 boards to do	1/4	4	8	—
15	Cash of Hercules Lent		1	1	6
31	Cash for boards		—	3	—
Oct. 16	Cash for 5 boards	2/	—	10	—
23	Cash for boards		—	6	1
28	Cash of Ramsay fol 11		5	—	—
Nov. 15	137 feet of boards		—	16	5
	106 feet of boards		—	13	—
Dec 18	231 Boards at	1/5½	16	15	10
28	126 Boards	1/6½	9	14	3
	120 Feet Ruffage boards	1/3	—	10	7
	12 Ruffage boards	1/3	—	15	—
1793 Jany 9	258 boards	1/6½	19	17	9
	8 Ruffage boards	1/	—	8	—
6	Cash for 2 Plank	2/9	—	5	6
Mar. 11	Cash for 60 Ruffage boards	/10	2	10	—
	Cash for 12 do	/10	—	10	—
	Cash for 10 do	/11	—	9	2
	Cash for 14 do	/10	—	11	8
	Cash for 26 do	/10	1	1	8
14	25 Ruffage boards	1/	1	5	—
	8 do	1/	—	8	—
	75 boards do	/10	3	2	6
	12 Good boards	1/10	1	2	—
	Carried to folio 9 —		131	8	—

Dr	Sawmill brot from 8		265.	1.	7
1792	To William Prsher				
Dec 8	To 2½ days by Farrington	5/	–	12.	6
	2½ do by Jones	3/	–	7.	6
18	3 Mill Saws	14/	2.	2.	–
Error carried to folio 15 —	Cash for sawing Boards } error		–	16.	–
	4 days by Farrington	5/	1.	–.	–
1793 Jan 12 error fol 15	Cash paid Johnston } errors		2.	–.	–
error 21	Cash paid Farrington		–	8.	–
carried to fol 15 24	2 days by Presher	7/	–	14.	–
	2 Files	1/	–	2.	–
Feb 7	½ day with Team	8/	–	4.	–
12	Cash paid Pell Kronk		–	2.	–
Mar 6	3 days by Presher	7/	1.	1.	–
	3½ do by Runnyon	4/	–	14.	–
	1 do by Westcote	4/	–	4.	–
	2½ do by Taller	4/	–	10.	–
	2 do by Williams	3/	–	6.	–
28	1 do by Presher	7/	–	7.	–
	1 do by Jones	4/	–	4.	–
	1 do by Williams	3/	–	3.	–
30	3½ do by Presher	7/	1.	4.	6
	5 do by Jones	4/	1.	–.	–
	5 do by Williams	3/	–	15.	–
April 4	1 Ct ¼ Iron		2.	10.	–
5	4 days by Presher	7/	1.	8.	–
	4 do by Jones	4/	–	16.	–
	4 do by Williams	3/	–	12.	–
12	6 lb of Candles	1/1	–	6.	6
	4 days by Presher	7/	1.	8.	–
	4 days by Jones	4/	–	16.	–
	4 do by Williams	3/	–	12.	–
not charged 16 Mar	2 ditto by Saml Philips	4/	–	8.	–
May 6	½ do by Presher	7/	–	3.	6
April 23	2C 2.12 Iron Wrought by Brown	at /4	4.	7.	4
			293.	5.	5
	Carried to folio 10				

Contra		Cr			
	Brought from folio 8		131.	8.	–
1793					
Mar 14	By 30 Good boards	1/8	2.	10.	–
	25 Ruffage do	1/3	1.	11.	3
	14 Good boards	1/8	1.	3.	4
April 5	16 do by Conklin	1/4 }	1.	1.	4
24	200 Boards	1/2	11.	13.	4
	50 Plank	1/6	3.	15.	–
	1283 feet of boards to James Mandevill	10/6 ℔ }	6.	14.	8
	Carried to folio 10		160.	16.	11

Dr. Sawmill
To William Presher

				£	s	D
1792		Brot. from folio 9		293	5	5
July 30	Philips' Work and Sawing	To Sundry paymts to Saml Philips up to this date as per Settlemt of Accompts rendered		9	11	4
May 25 N. Meadw	×	½ day by Ab. Kronk's Team at Kuxton Meadw Dam Not before charged	13/	–	6	6
1793 Mar 13	* ×	11 days by Presher journeying to and from Fort Edward	10/	5	10	—
Do 11	* ×	7 days to N York	10/	3	10	—
April 22	* ×	8 days journey to and from Fort Edward	10/	4	—	—
1793 May 1	Philips' Sawing	71807½ feet Sawing by Saml Philips at 8/ ⅌ Thousd		28	14	5½
	×	1027 boards Trimming Stubshots at 2/ ⅌ 100		1	—	6
		1100 ft of Oak at 1/ ⅌ 100		–	11	—
1793 May 1	Travis' Sawing	10½ days Work by Abel Travis ~~Not before chargd~~ 3 2 6 Clambs & Rye already charged 3/3 deducted		2	19	3
		27536½ ft Sawing by sd Travis at 8/ ⅌ Thousand		11	—	3½
	×	1027 boards Trimming Stubshots by said Travis at 2/ ⅌ 100		1	—	6
1793 May 1	Isaac Kronk jun. Sawing	6155 ft Sawing by Isaac Kronk jun. at 8/ ⅌ Thousand		2	9	5
	×	239 boards dressd into Stubshots by said Kronk at 2/ ⅌ 100		–	4	9½
1791 and 1792	×	16½ days by Pell Kronk not before charged as ⅌ Acct.		2	13	6
1792 May 25	×	~~Sundries not before charged~~ for Absalom Kronk's Labor and Team as ⅌ Acct. fol 82		7	6	6
		Carried to folio 11		374	3	5½

Contra Cr.

			£	s	D
1793	Brot. from folio 9		160	16	11
April 12	By 12 Slabs to Pell Kronk	/3	–	3	–
	Carried to folio 11		160	19	11

	Dr Sawmill To William Presher	£	s	D
1793	Brought from folio 10	374	3	5½
Error	To an Error in Cr Mill-right to be Hercules Lent's Cr for — dated 15th Aug. 1792 —	1	1	6
Board	Board 6 Weeks 1/2 day to Tarrington from Oct 17th 1792 to Dec. 18th 1792 at 8/	2	10	—
	Board to Presher Do to Do 3 Wks 1 Day at 8/	1	5	4
	Board to Jones from Do to do 6 Wks 5½ days 8/	2	15	4
	Board to Williams from Do to do 5 Wks 0½ day 8/	2	—	8
	Board to Runnyon Westcot and Taller within Do Date 1 Wk 1 Day 8/	—	9	4
June 10	To Isaac Kronk Junr for Sawing	—	14	11
1792 June 20	To hauling 1 Stick of Timber by Jacob Conklin	—	2	6
Books	Cost of this Leger 9/ Do of Waste book 3/3 Alphabet 4/	—	16	3
		385	19	3½
	Carried to folio 12			

1792	Contra	Cr, fol. 10	160	19	11
June 18	14 boards to Gov. V Cortlandt				
Aug 15	by Sol. Haws	1/3	—	17	6
	17 Do	1/4	1	2	8
Sep 19	6 Do	1/4	—	8	—
Nov 19	1 Plank	2/7	—	2	7
Dec 5	46 feet of Do		—	5	9
24	10062 feet of Siding to Mr Ramsay at 10/6 Pr hundred 52.16.6				
	Cash recd and charged to Mill (fol 8) 5.—.—		47	16	6
1793	81 ft of Do to Smith Jones	1/3	—	6	11
May 8	200 Stuff Do boards to Ramsay	/9	7	10	—
	52 Lath or 227½ ft Picketing at 1/3 pr Do to Presher		1	—	—
	28 Rails or 196 ft Fencing Stuff at 1/3 per boards to ditto		—	17	2
	50 do to D W Birdsall	/3	—	12	6
	✓ 36 Stuff Do Do to Govr V Cortlt	/10	1	10	—
See folio 14	✓ Slabs to Gov V Cortlt	/3			
	18 Do to Smith Jones	1/3	1	2	6
+	44 Slabs to Presher	/3	—	11	—
See folio 14	Slabs to Govr V Cortlt	/3			
	21 Slabs to Brandt on Presher's Acct	/3	—	5	3
Collected +	+ Govr Slabs Viz				
Aug 27	47 Slabs				
Oct 12	29 do				
	5 do				
Aug 31	32 do				
1793 Jan 1	56 do				
	169 do	/3	2	2	3
			227	10	6

as per Phelps Acct
— rendered —

Dr Sawmill To William Presher

1793				£	s	d
		Brought forward from fol 11		£ 385	19	3½
June	10	1 Axe found by Presher		–	8	–
	11	1 Day by Presher	7/	–	7	–
	29 *	3 Days twice to New York by Wm Presher	10/	1	10	–
June	29.	20,017 feet of pine sawed by Saml Philips since 1st May at 8/ pr thousand		8	–	1
Philips' Sawing		81½ boards dressed into Stubshots by Philips at 2/ pr hundred		–	1	8
		630½ feet of Oak Plank at 1/ pr hundred		–	6	4
June	29	7109 feet of pine sawed by Abel Travis since 1st May at 8/ pr thousd		2	16	10
Travis' Sawing		31½ bds dressed by do into Stubshots at 2/ pr 100		–	–	8
June	29	3558 feet of pine sawed by Isaac Kronk Senr 8/ pr thousd		1	8	6
Kronks' Sawing						
June	29	1815 ft pine sawed by Isaac Kronk Junr 8/ pr thousd		–	14	6
		Carried to fol 13		£ 401	12	10½

Contra Cr

1793				£	s	d
				£ 227	10	6
May	4	By 25 boards to Presher	/10	1	–	10
		175 Do to Do	1/2	10	4	2
	9	50 ~~ft~~ White pine boards at 1/3 to Gard. Beekman fol 95		3	2	6
	23	32 Slabs to Sol. Haws	/3 fol 31	–	8	–
		20 Slabs to James Kronk at 4d		–	6	8
		200 boards to Jarvis Dusenbury	1/2	12	13	4
		50 ft boards to Jacob Conklin		–	4	9
		36 Cullage bds to Gov. Cortlandt by Joseph Jones	/11	1	13	–
June	3	100 boards to Gov. Cortlandt	1/2	5	16	8
		1024 ft bds to Thoms Thorn	9/	4	12	2
		50 Slabs to Thoms Thorn	/3	–	12	6
		50 Culls bds to Herculs Lent	1/	2	10	–
		20 Good bds to Herculs Lent	1/3	1	5	–
	5	37 ft bds to Jesse Wyatt		–	3	3
		50 Slabs to Sol. Haws	/3	–	12	6
		104 Gd boards to Gov. Cortlandt		6	1	4
		12 Inch & ½ Plank pr Welsh		1	–	–
	22 *	30 ½ Inch bds ~~to Gov~~ Corney	/8	1	–	–
	22	30 Slabs & 4 bds to John Jones		–	11	2
		1 Pine Spar to Thoms Thorn		1	6	8
	28	100 ft boards to Thoms Thorn		–	9	–
July	2	40 Slabs to Hercules Lent	/3	–	10	–
		40 Culls bds to ditto	1/	2	–	–
	3 *	30 Square edged boards to ditto	1/4	2	–	–
		20 Culls bds to ditto	/8	–	13	4
June	29 Omitted	630½ Sawing Oak plank for Gov.		–	5	3
		Card to fol 13		289	12	7

Benjamin Salty had 1 pr of
Shoes at Saml Jones at 7/6 which
has not been charged to him —
Saml Jones is paid for them —

Octr 20. 1794

7.8 111 11

6-13-5 --- 9-0-0
2-6-7

Dr Sawmill

1793 To William Fresher

1793			£		
July 24	* 3 days journey to New York with Horse	10/	401 1	12 10	10½ —
	7 days on board with Acker	8/	2.	16.	—
	8 days on the Raft	8/	3.	4.	—
	15 days on do by Williams	3/6	2.	12.	6
	15 days on do by Jones	4/6	3.	7.	6
	Cash paid Benjamin Bran for taking care of the Raft		1.	9.	—
	Do 5 days conducting the Raft from New York to Peekskill	8/	2.	—.	—
	50 days board to Self Wms Jones and Bran	1/	2.	10.	—
		£	421	1	10½

1793 Contra Cr

			£		
		"	£289.	12.	7

Errors in the former book collected and corrected here as follows –

1792 June 18	53 ft Oak Bds to Saml Phillips		. —	2.	6
Sept 18	92 ft Timber to Jacob Conklin		. —	2.	10
Oct 29	258 ft Bds to James Mandev^e		1.	15.	9
	14 Bds to do	2/	1.	8.	—
Sept 18	333 ft Bds to Wm Dusenberry at 2/ ℔ bd		2.	6.	8
Dec 24	Boards and Slabs to Abm Conklin		. —	18.	—
Sept 20	1 Bd to Nehemh Horton		. —	2	—
1793 July 9	Cash of Cornl Tompkins for 600 ft Bds at 9/ ℔ hund^d		2.	14.	—
12	50 Square edged boards to Mr Beekman	1/4	3.	6.	8
	* 10 Inch & ¼ boards to do	1/11	—.	19.	2
	286 ft Bds to do at 9/		1.	5.	9
	30 Slabs to Jos. Travis Cand^t		—.	7.	6
19	Cash as per Phelps's Acct		4.	8.	6
22	Cash as per do's acct		—.	8.	—
25	34 Plank to Mr Beekman	1/11	3.	5.	2
30	Cash		. —	7.	—
	Ruffage Bds & plank to Birdsall		1.	4.	9
	19 Plank to John Warren	1/8	1.	11.	8
	5 Do to Fresher	1/9	—.	8.	9
	5 Ruffage Bds to do	/9	—.	3.	9
	113 Bds to do	1/2½	6.	16.	6½
Aug. 5	812 Bds sent by Conklin		3.	12.	—
7. *	336 ft of siding to John Acker		1.	2.	11
	418 ft Bds to E. Morgan	/9	1.	17.	6
	2 Plank to do	2/3	. —	4.	6
	22 Ruffage plank to do	1/4	1.	9.	4
	14 do Bds to do	1/	—.	14.	—
	82 ft Bds to Isaac Odell	10/	—.	8.	2
			333.	7.	11½

Dr. Sawmill

			£	s	d
1793		To Wm. Resher	£421	1	10½
Sep.	25	To Isaac Kronk for 351 feet of Sawing	–	–	3.6
Oct.	2	To Mending the Chain	–	–	9
	~~3~~	~~To 5 days to Saml. Phelps 5/~~	~~1~~	~~5~~	~~–~~
		~~4 days to [illegible] 7/~~	~~1~~	~~8~~	~~–~~
	~~12~~	~~3 days to Saml. Phelps 5~~		~~15~~	~~–~~

£424 6, 1½

Contra Cr.

				£	s	d
1793				£333	7	11½
Aug	7.	* by 100 ~~[illegible]~~ qr. Bds to Thorn	10/	4	3	4
		200ft Bds to ditto	9/	–	18	–
	9	2 Plank to Saml. Dusenb.rr	2/2	–	4	4
		111 ft Bds to Ditto	9/	–	10	–
		212 ft Bds to Thoms. Thorn	9/	–	19	1
	12	300ft Bds to Elijah Morgan	9/	1	7	–
May	28	Cash for 200. ¾ Bds to Do.	/10	8	6	8
Sep.	2	196 feet of Inch boards G Beek.n	9/	–	17	7
	9	867 ft. of Bds to Govr.	9/	3	18	–
	11	* 5 inch & ½ Plank to self	1/11	–	9	7
		1 Bd by Dusenb.rr to self	1/4	–	1	4
	19	50 Slabs to self	/4	–	16	8
		6. two inch Plank to self	2/8½	–	16	3
	21	700 ft of Timber to Govr.	4/	1	8	–
	24	1000ft of Bds to self	7/6	3	15	–
		1200 ft of Bds to self	7/	4	4	–
	27	600 Slabs to Gov. & Cortlandt	/3	7	10	–
		125 boards to ditto	1/2	7	5	10
	28	40 Slabs to Isaac Conklin	/4	–	13	4
Oct	2.	52 Plank to Gov. Cortlt.	2/2	5	12	8
		40 Boards to ditto	1/2	2	6	8
		70ft of boards to ditto	9/	–	6	4
		50. ¾ inch Bds to Jacb. Conklin	/10	2	5	10
	3	24 Slabs to Govr. Cortlat	/3	–	6	–
	12	697 ft of Bds to ditto	9/	3	2	9
		61 Plank to ditto	2/2	6	12	2
		35 Good Bds to ditto	1/2	2	–	10

404, 1 –½

15

Dr Sawmill To Wm. Presher

		£	s	d
		424	6	1/2
Nov 13	To Saml. Philipse for sawing	–	10	–
		424	16	1/2
✓	Cash paid Colonl. Rogers on the Solid Timber	6	–	–
1792 June 2	1/2 day drawing Timber by Nehemh. Horton	–	4	–
Errors	To error on Cr. fol 13	1	16	11
	To error charged to Genl.	–	8	2
	To over charge on 50 Slabs to Genl.	–	4	2
1791 ✓	84 days by Philipse at Framing & building House & Mill 4/ per day	16	16	–
1792 ✓	To Govr. V. Cortlandt due for remainder of Ground Rent	20 10	16 –	– –
	To Govr. for Jacob Conklins drawing	14	3	–

15

Contra Cr

			£	s	d
	brot. over		404	1	–1/2
Nov. 5	By 50 Slabs & 10 Ruff'd boards To James Mandeville		1	2	6
do.	By 15 Plank to Govern. Cortlt.		1	12	6
*	By 1150 ft 2 in. Plank to Danl. Wm. Birdsall	40/	23	–	–
	1 Stick of Timber 25 ft. long & 13 Ins square to ditto	40/	3	5	–
	3 Plank each 23 ft. long 3½ Ins & 12 Ins wide to ditto	40/	2	7	1
13th	5 Plank to Philipse	2/	–	10	–
	3 Slabs to ditto	/4	–	1	–
	2 Ruff'd boards to Govr.	1/	–	2	–
1	1½ Plank to Smith Jones		–	2	10
	~~1500 ft. [illegible] Cortlandt By [illegible] 44~~		~~13~~	–	–
			436	3	11½
Errors	By error on Dr. Side of Folio 11		–	16	–
1792 Dec 18	By sawing boards		–	16	–
Jan 12	By Johnson already charged		2	–	–
21	By Torrington already charged		–	8	–

Sundry errors from the Irregularity of Returns have crept into this Statemt. — it appeared necessary to make a total arrangement of both Dr. & Cr. the results are to be found in the annexed Sheets and in Folio 17 of this Ledger.

17

1791
&
1792

Dr Sawmill in Co.
To Wm Presher
for cost viz

Workmens Bills

To Wm Presher 129 days	7/	45.3.0		
21½ Wks board	8/	8.12.0		
½ day with Team		0.4.6	53.19.6	
Tarrington 125 days	5/6	34.10.3		
20 Wks 5½ Ds board	8/	8.7.4	42.17.7	
Johnson 77½ days	5/6	21.3.6		
12 Wk 5 Ds board	8/	5.2.6	26.6.2	
Thorn 29 days	5/6	7.19.6		
4 Wks 5 Ds board	8/	1.18.8	9.18.2	
Lilley 24½ days	3/	3.13.6		
4 Wks ½ days board	8/	1.13.4	5.6.10	
Jones 94½ Ds	3/	20.10.9		
15 Wks 4½ days Bd	8/	6.7.3	26.18.–	
Williams 22 days	2/6	2.15.0		
3 Wks 4 Ds board	8/	1.9.4	4.4.4	
			169.10.7	

Black Smith Bills

Mandevile & Travis	4.9.2	
Forman & Travis	4.4.2	
Brown	0.4.0	
		8.17.4

Amt of First Bills — 178.7.11

17.

Contra Cr

18

Dr

Sawmill in Co
To Wm Vresher

1791

	To Bills	173	7	11
June 4	Corn to Isaac Kronk	–	8	–
	Cash paid Anthy Conklin	–	6	8
	1½ Gallns Rum	–	9	9
	10½ lb Nails	–	3	9
	750 ft boards	2	5	–
	10½ days board to Sears	–	14	–
	19 lb Nails	–	15	10
	Cash for Saw Mill Saw	2	12	–
	1½ Bushl Wheat Joseph Conklin	–	9	9
	Cash paid boat hire	–	2	–
	Cash paid ditto	–	6	–
	Cash paid do to Jos. Conklin	–	1	6
✓	Cash paid Ramsay for Iron	4	13	8
	36 boards	1	16	–
	4½ lb Nails	–	3	9
	Cash pd Gilbert Conklin's Work	–	4	6
	2 lb Nails	–	1	8
	2 Files	–	4	–
July 6	2 Wks board to Phelps 8/ 0 16 0			
	2 Wks 3½ Ds do to Travis 8/ 1 0 3			
	4 Ds do by Jones 8/ 0 5 4			
	3½ Ds do by Kronk junr 0 4 8	2	6	8
	Cash paid Sundries to Kronk junr		18	
	Cash paid Clams to G. Jones	–	3	6
	6 lb Nails	–	6	–
	1 Bushl Rye to Bashwood	–	4	6
30	Mending Chain and Sundries	–	5	–
	½ Gallon Rum to A. Travis	–	5	–
	2 Wks ½ days board to Gill Kronk	–	15	7
	½ Gallon Rum to A Travis	–	5	–
	1 Bushl Rye to Bashwood	–	4	6
1792 Jan 13 ✓	Cash for Mill Saw	3	3	2
	Cash paid Joseph Conklin	–	10	3
Feb 25	2 days by Crofts Team	1	8	–
	2 days by do Team	1	8	–
	3 days by Horton	–	12	–
	1½ Wk board to Isaac Kronk 8/	–	6	–
	24½ lb Nails at Sundries	1	4	6
	37½ lb Iron of Bashwood	–	12	–
✓	Cash paid Expences to and from Saratogo	4	10	–
April 9	Log Chain from from Brewster	1	16	6
25	2 days with Team paid	1	8	–
✓ May 15	Cash paid Brewster for Iron	2	17	9
May 22	15 lb Nails 10	–	12	6
23	6 lb ditto /10	–	5	–
25	11 Boards /6	–	5	–
	Cash paid Abr Kronk		3	6
	3 lb Nails 1/		3	–
June 14	Clams & ½ Bushl Rye to Travis	–	3	3
		228	13	11

18

Contra Cr

Dr	Sawmill in Co				
1791	to Wm Thresher		228	13	11
June 18	30 lb Spikes		1	5	—
	1 barl Turpentine & Freight		—	18	3
20	1 Stick hauled by Jno Conklin		—	2	6
	Cash pd Abs Kronk for Work		—	6	6
	Clamps to ditto for d°		—	2	—
	½ Gallon Rum to ditto		—	5	—
	Cash pd Dufenbury for ditto		—	4	—
	2 Bush Corn to ditto		—	8	—
			232	5	2
folio 8 — ✓	Keaten Meadowdam				
9:	Jones & Sons Work	1.4.6			
	Isaac Kronk's d°	0.14.0			
	Pete Kronks d°	0.5.0			
	Hortons Team ½ day	0.6.6			
	Tarringtons Work	1.2.0			
	Jones Work (Apprentice)	0.12.0			
	Williams Work Apprentice	0.7.6			
	Philips Work 2 days	0.8.0			
	Abs Kronks Team ½ day	0.6.6			
	3¾ D Nails from You	0.3.9			
(8 days)	Philips Work 2nd Time	1.12.0			
	½ day by Thresh	0.3.6			
	Board to Tarrington Jones and Williams 3/.	0.14.8	8	2	11
1792 Oct 17	Cash paid Brewster for Iron		—	9	—
	3 days by Tarrington 5/.	0.15.0			
	3 Workd by Jones 3/.	0.9.0			
	4 D° by Tarrington	1.0.0			
	2 D° by Jones	0.6.0			
	1 D° by Thresher 7/.	0.7.0	2	17	—
Nov 3	4 d° by Tarrington	1.0.0			
	4 d° by Jones	0.12.0			
	3 d° by Williams	0.9.0	2	1	—
6	Iron Fd of Brewster		3	3	3
10	5 days by Tarrington 5/.	1.5.0			
	4 days by Jones 3/.	0.12.0			
	5 d° by Williams 3/.	0.15.0			
17	6 d° by Tarrington	1.10.0			
	5 d° by Jones	0.15.0			
	3 d° by Williams 3/.	0.9.0			
24	4 d° by Tarrington	1.0.0			
	4 d° by Jones	0.12.0			
	2 d° by Williams	0.6.0	6	4	—
27	3 lb Nails		—	3	—
Dec 1	6 days by Tarrington	1.10.0			
	3 d° by Jones	0.9.0			
	1½ d° by Williams	0.4.6	2	3	6
	Cash paid Brewster for Iron		2	0	6
8	2½ days by Tarrington	0.12.6			
	2½ d° by Jones	0.7.6			
18	3 Mill Saws 14/.	2.2.0			
	4 days by Tarrington	1.0.0			
Jan 24	2 d° by Thresher	0.14.0			
	2 Files 2/.	0.4.0			
Feb 7	½ day with Team paid	0.4.0			
12	Cash paid Pete Kronk's work	0.2.0			
			259	12	4

1792	Contra Cr				
April 9	By ½ in boards		2	5	6
	Ruff d boards		—	7	—
	Sawing Travis Brig Timber		3	19	3
	Bds divided Miles ½		2	1	4
	D° for Horton ½		1	8	3
	D° for Jacob Conklin ½		—	12	10
	D° divided ½		3	15	3
	Siding to Mr Beekman	1.13.0			
	Pine boards to ditto	3.2.6	4	15	6
June 4	Plank to Abm Odell		1	10	—
12	boards to Brewster for Log Chain	3.15.6			
	Plank to ditto	2.12.0	11	8	6
13	Bds to Combo	1.5.3			
	Pine Bds to ditto	0.7.3	1	12	6
	Bds to Abs Kronk		—	2	—
✓ 17	Bds & Plank to Hercules Lent		2	17	6
	Bds to Philips had by Haws		—	2	6
	Bds to Jacob Conklin		—	5	—
	Bds sawed for Abs Kronk		—	3	11
20	Bds to Barton		—	2	10
✓ 22	Bds to Travis landing		—	7	6
28	Bds to Pete Kronk by Brant		—	6	9+
29	Bds to D. W. Birdsall		2	10	—
	Bds to Travis Carpenter		—	12	—
	1 Bd to Tarrington		—	2	—
July 26	Bds to D. W. Birdsall		2	13	4
Aug 2	Bds sold for Cash		9	1	6
4	Bds to Abs Kronk		—	9	4
✓ 6	Plank to Lane Travis	5.10.0			
	Bds to Ditto	4.8.0	9	18	—
31	Bds sold for Cash	0.3.0			
Oct 16	Bds for d°	0.10.0			
23	Bds for d°	0.6.1	—	19	1
23	Bds to Ramsay for d°		5	—	—
Nov 15	Bds for d°	0.16.5			
Dec 18	Bds for D°	0.13.0			
	Bds for d°	16.16.10			
28	Bds for d°	9.14.3			
	Ruff d Bds for d°	0.10.7			
	ditto for d°	0.15.0			
1793 Jan 9	Bds for d°	19.17.9	49	3	10
	Ruff d boards for Cash	0.8.0			
6	Plank for d°	0.5.6			
Mar 4	Ruff d Bds for d°	2.10.0			
	D° for d°	0.10.0			
	d° for d°	0.9.2			
	d° for d°	0.11.8			
	d° for d°	1.1.8			
14	d° for d°	1.5.0			
	d° for d°	0.8.0			
	Bds for d°	3.2.6			
	good Bds for d°	1.2.0			
	D° for d°	2.10.0			
	Ruffe Bds for d°	1.11.3			
	D° for d°	1.3.4	16	18	1
			135	11	1

Dr Sawmill in Co

	To Wm Presher		259.12.4
Feb 12	3 days by Presher	1 1 0	
Mar 6	3½ do by Runyon	0 14 0	
	1 do by Westcott	0 4 0	
	2½ do by Taylor	0 10 0	
	2 do by Williams	0 6 0	
23	1 do by Presher	0 7 0	
	1 do by Jones	0 4 0	
	1 do by Williams	0 3 0	
30	3½ do by Presher	1 4 6	
	5 do by Jones	1 0 0	
	5 do by Williams	0 15 0	6.8.6
April 1	1 C ¼ Iron paid		2.10 —
5	4 days by Presher	1 8 0	
	4 days by Jones	0 16 0	
	4 do by Williams	0 12 0	
12	6 lb of Candles	0 6 6	
	4 do by Presher	1 8 0	
	4 do by Jones	0 16 0	
	4 do by Williams	0 12 0	5.13.6
23	2 C 2 qrs 12 lb Iron Wrought by Brown ⅌ lb		4 7 4
1791	34 days by Philips		15 15
1792 July 22	20 do by ditto		4
1792 Oct 24	16½ do by Pell Kronk & Times as pr acct		2 13 6
1792 May 25	Team and Labr by Abr Kronk as pr acct		7 6 6
1793 Jun 1	10½ days by Abel Travis	3 2 6	
	Lumber & Rye already charged	3 3	2 19 3
1793	Board to Sundries Viz.		
	6 Wks 1½ Dy to Farrington	2 10 0	
	3 Wks 1 Dy to Presher	1 5 4	
	6 Wks 5½ Dy to Jones	2 15 4	
	5 Wks 0½ Dy to Williams	2 0 8	
	1 Wk 1 Dy to Taylor Runyon & Westcott	0 7 4	9.0.8
1792 Jan 20	Hauling Timber by Jacob Conklin } not charged before		— 2 6
1793 June 20	1 Axe by Presher		— 8 —
	1 day by ditto		— 7 —
Sep 25	Mending Chain		— — 9
✓	Preshers Charge against Saw Mill for Building and thouroughly finishing		£ 322.10.10
Nov 25	To Gov. for sundry advances on First Cost amt		43 9 3
	First Cost		366 ~ ~ 1

1793 Contra Cr

			135 11 1
April 5	Good Bds by Isaac Conklin		1 1 4
24	Bds for Cash	11 13 4	
	Plank for ditto	3 15 0	15 8 4
	Bds to Mandevill		6 14 8
1792	Slabs to Pell Kronk		— 3 —
June 18	Bds to Govr by Haws	0 17 6	
Aug 15	Bds to ditto	1 2 8	
Sep 19	Bds to ditto	0 8 0	
Dec 5	Bds to ditto	0 5 9	2 16 6
— 24	John Ramsay 10,062 ft boards	£52 16 6	
	Cash recd and already charged	5 — —	47 16 6
1792	Errors collected and corrected —		
June 18	Bds to Philips	0 2 6	
Sep 18	Bds to Jacob Conklin	2 10 0	2 12 6
Oct 29	Bds to Mandevill	1 15 9	
	Bds to ditto	1 8 0	3 3 9
Sep 18	Bds to Wm Dusenberry		2 6 8
Dec 24	Bds & Slabs to Anthy Conklin		— 18 —
Sep 20	Bds to Horton		— 2 —
1793 May 8	Bds to Smith Jones		— 6 11
	Bds to Ramsay		7 10 —
	Picketing to Presher	1 0 0	
	Fencing stuff to do	0 17 2	1 17 2
	Slabs to Danl Wm Birdsall		— 12 6
	Ruffr Bds to Govr		1 10 —
from Aug 1792	Slabs to Presher	0 11 0	
to Jan 1 1793 }	Slabs to do by Brant	0 5 3	— 16 3
	169 Slabs to Gov. at sundry Times		2 2 3
May 4	Bds to Presher	1 0 10	
	Bds to ditto	10 4 2	11 5 —
9	Pine Bds to Beekman		3 2 6
	Bds to Jam. Dusenberry		12 13 4
	Bds to Jacob Conklin		— 4 9
	Bds to Govr	1 13 0	
June 3	Bds to ditto	5 16 8	7 9 8
	Bds to Thorn	4 12 2	
	Slabs to do	0 12 6	5 4 8
	Ruffr Bds Hez: Lent	2 10 0	
	Good Bds	1 5 0	3 15 —
5.	Bds to Jesse Hyatt		— 3 3
	Slabs to Haws		— 12 6
	Bds to Govr		6 1 4
	Plank to Presher		1 — —
22.	Slabs & Bds to John Jones		— 11 2
	Pine Spar to Thorn	1 6 8	
28	Bds to do	0 9 0	1 15 8
July 2	Slabs to Hez: Lent	0 10 0	
	Ruffr Bds to do	2 0 0	
3	Sqr edged Bds to do	2 0 0	
	Ruffr Bds to do	~ 13 4	5 3 4
	Sawing Plank for Govr		1 5 3
		£	293 16 10

Dr Sawmill in Co.
To William Bresher
for advances on
Stock Repairs, Expences
and After charges &c.

				£	s	d
1792						
May 9		To Advance on Saw logs bot of Cram & Bresher		4	17	–
July 30		To Philips Settlemt £ 9 11 4 22 days already charged 4 deducted		5	11	4
Mar 13 1793	/	Bresher to & from Fort Edward 11 days 10/-		5	10	–
1		Ditto to New York 7 days 10/		3	10	–
June 22	/	Ditto to & from Fort Edwd 8 days		4	–	–
May 1	–	Philips Sawing Viz.				
		71807 ft of Sawing 8/ pr thousd	28.14.6			
		1027 ft Stubshots 2/ pr thou	1.0.6			
		1100 ft Oak 1/ pr do	0.11.0	30	5	11
	–	Abel Travis Sawing Viz				
		27530 ft 8/ pr thousd	11.0.3			
		1027 Stubshots 2/ pr 100	1.0.6	12	–	9
	–	Isaac Kronk junr Viz.				
		6155 ft 8/ pr thousd	2.9.5			
		239 Bd drest Stubsht	0.4.9	2	14	2
	–	Isaac Kronk Senr Sawing		–	14	11
		Cost of Saw Mill Books		–	15	3
		Paid 2 day Posting 7/		–	14	–
June 29		Bresher to New York 3 days 10/		1	10	–
	–	Philips Sawing Viz				
		20.017 ft 8/ pr thousd	8.0.1			
		212 Bd drest into Stubsht	0.1.8			
		630 ft Plank 1/	0.6.4	8	8	1
	–	Abel Travis Sawing Viz				
		7109 ft 8/ pr thousd	2.15.10			
		31½ Bd drest	0.0.8	2	17	2
	–	Isaac Kronk Senr Sawing Viz				
		3553 ft 8/ pr thousd	1.8.0 0.14.6 Jun.	2	2	6
July 24		Bresher to New York with Horse 10/	1.10.0			
		Do 7 days on bd Archer	2.16.0			
		Do 8 on Raft	3.4.0			
		Do 15 by Williams	2.12.6			
		Do 15 by Jones	3.7.6			
		Cash paid Benjamin Bram for Care of Raft	1.9.0			
	✓	Cash paid ditto for conduct Raft to Peeks Kill	2.0.0			
		50 days board to Self, Jones, Williams, & Warren	2.10.0	19	9	–
Sep 25		Isaac Kronk Senr Sawing		–	3	6
Nov 13		Philips Sawing		–	10	–
		Cash pd Col. Noyes on old Timber		6	–	–
June 2 1792		Omitted ½ day draw. timbr by Horton		–	4	–
Oct 2 1793		5 days by Philips drawg Bridge Timber	1.5.0			
		4 do by Travis do	1.0.0			
12		3 do by Philips do	0.15.0	3	–	–
		Breshers Second Charge	£	114	16	7

DA

1793	Contra Cr		293	16	10
July 9	Boards to Tompkins & Kile Hollow		2	14	–
12	Bds to Beekman	3.6.8			
	Bds to ditto	0.19.2			
	Bds to ditto	1.5.9	5	11	7
	Slabs to Lemuel Travis		–	7	6
19	Bds for Cash by Philips	4.3.6			
22	Bds for do pd do	0.8.0	4	16	6
25	Plank to Beekman		3	5	2
30	Bds for Cash		–	7	–
	Bds & Plank to Birdsall		1	4	9
	Plank to John Warren		1	11	8
	Ditto to Bresher	0.8.9			
	Ruff Bds to do	0.3.9			
	Bds to ditto	6.16.6	7	9	–
Aug 5	Bds sent by Conklin		3	12	–
7	Bds to Morgan	1.17.6			
	Plank to do	0.4.6			
	Ruffe Bds to do	1.9.4			
	Bds to do	0.14.0	4	5	4
	Bds to Isaac Odell		–	8	2
	Bds to Thorn	4.3.4			
	Bds to do	0.18.0	5	1	4
9	Plank by Dusenberry	0.4.4			
	Bds to do	0.10.0	–	14	4
	Bds to Thorn		–	19	1
12	Bds to Morgan	1.7.0			
	Bds paid down for	8.6.8	9	13	8
Sep 2	Bds to Beekman	0.17.7	0	17	7
9	Bds to Gov.		3	18	–
11	Plank to Bresher		–	9	7
	Bds to Bresher by Dusenberry				
19	Slabs to do	0.1.4			
	Bds	0.12.6			
	Plank to do	0.16.3	1	10	1
21	Timber to Gov		1	8	–
24	Bds to Bresher	3.15.0			
	Bds to ditto	4.4.0	7	19	–
27	Slabs to Gov.	7.10.0			
	Bds to ditto	7.5.10	14	15	10
28	Slabs to Isaac Conklin		–	13	4
Oct 2	Plank to Govr	5.12.8			
	Bds to do	2.6.8			
	Bds to do	0.6.9	8	5	1
	Bds to Isac Conklin		2	5	10
3	Slabs to Govr	0.6.0			
	Bds to ditto	3.2.9			
	Plank to ditto	6.12.2			
	Bds to ditto	2.0.10	12	1	9
	Slabs & Bds to Mandeville		1	2	6
	Plank to Govr		1	12	6
	Plank to D W Birdsall	23.0.0			
	Timber to do	3.5.0			
	Plank to do	2.7.1	28	12	1
13	Do to Philips		–	10	–
	Slabs to do		–	1	–
	Ruff Bds to Gov		–	2	–
	Plank to Smith Jones		–	2	10
			412	5	11

Dr Sawmill in Co

1793	To Wm Dresher For sundry advances on Stock Repairs & other expences —	114.18.7
Nov 25	To Govr for his advance on Stock & sundrys on my Acct	21 8 3
	To ditto for sundrs to the Sawyer Philips Acct	29 19 4
		166.6.2
	First Cost brt forward from folo 20	366.–.1
//	£	532.6.3

✓	Dresher's ⅓ Cost, Stock & Charges	177.8.9
✓	Ph. V. Cortlandt's ⅓ ditto	177.8.9
✓	Pierre V. Cortlandt's ⅓ do	177.8.9
	(Carried to Dr of Each Acct)	532.6.3

1793 Sawmill in Co Dr

	To Sundries 2d Z	
Nov. 25	To Wm Dresher for the first Cost	366 – 1
	To do for his advance on the general Stock repairs and sundry expences	166 6.2
Carried to fol. 108	To Philip V. Cortlandt Esqr for advs on Stock &c	469 10 –
	To Pierre V. Cortlandt Esqr junr	2 8 –
		1004.4.3
	To Sundries gained	192.19.2
		1197 3 5

✓	To Dreshers ⅓ Gain	64.6.4½	
	To Ph: V. Cortldt ⅓ do	64.6.4½	
	To Pierre V. Cortldt ⅓ do	64.6.4½	192 19 2

Vide Genl adjustmt in Gfle folo fol

Genl Dresher Major

1793 Contra Cr

Nov: 25	By sundries fol. Mills Returns up to date folo 21	412 5 11
//	By Dr due Dresher on unexpended Stock & Mills	120.–.4
	£	532.6.3

1793 Contra Cr

By Dresher recd from Sawmills	412 5 11
by Philip V. Cortlandt do	392 7 2
by Pierre V. Cortlandt do	25 10 3
by Dr for Mills 1st Cost being still worth it	366 – 1
(including unexpended Stock.)	1197.3.5

Carried to fol. 108 this Statement

NB

~~Cleared First Cost~~	~~366.–.1~~
~~After Charges~~	~~166.6.2~~
~~Stock expended &~~	
	~~192.19.2 over~~
	~~359.5.4~~

Pierre V. Cortlandt his acct Curt Dr

1793 Nov				
25	To Wm Prosher for ⅓ Cost of Saw mill	122	—	0⅓
	To Do for Interest at 7 p Ct from 1st April 1792 until 25th Nov 1793 1 yr 8 m	14	4	8
	To boards &c from Saw Mill	26	10	3
	To Commission on your Business at 5 p Ct	1	6	6
	To your ⅓ part advance &c	55	8	8⅔
		219	10	2

Philip V. Cortlandt his acct Curt Dr

1793 Nov 25	To ⅓ Cost of Saw Mill	122	—	0⅓
	⅓ Advce & Expences	55	8	8⅔
	To boards &c from Mill	392	7	2
	To Commission at 5 p Ct on 392 7 2	19	12	4
		589	8	3½

Contra Cr

1793 Nov 25	By Cash	2	8	
	By Profit for your Part of Gain on the expended part of Stock	64	6	5
	By Do due Prosher hereon	152	15	9
		219	10	2

Contra Cr

By Advance on Stock &c	469	10	
By ⅓ Nt Gain	64	6	4½
By Do due Prosher	55	11	10½
	589	8	3

1793 Wm. Presher with Pierre V. Cortlandt Dr.

		£	s	d
	To Cash pd. by Major	2	8	—
	To Major for his ⅓ Gain on the expended Part of Stock	64	6	4½
Nov 25.	To Cr. due Presher on this Acct.	152	15	9½
//		219	10	2

Carried into Fol. 112 – there – Copied and adjusted –

Dr. Wm. Presher his acct. Curt. with

	£	s	d
To Genl. V. Cortlt. for his advance on Stock &c	469	10	—
To Do. ⅓ Nt. gain on the expended Part of Stock 54 6 4½	64.	6.	4½
To Cr. due Presher	55	11	10½
	589.	8.	3

Carried into Fol. 112 there copied and adjusted

1793. Contra Cr.

		£	s	d
	By ⅓ Cost of Saw mill	122	—	0⅓
	By Interest thereon from 9th April 1792 until 25 Nov 1793	14	4	8
	By Boards from Saw Mill	26	10	3
	By Comm. thereon at 5 pCt	1.	6.	6
	By ⅓ of my advance on your affairs in Co. fol. 22.	55	8	8⅔
//		219	10	2

1793 Philip Van Cortlandt Esq. Cr.

	£	s	d
By ⅓ Cost of Saw Mill	122	—	0⅓
By ⅓ Advance &c fol 22.	55	8	8⅔
By Boards &c from Mill	392	7	2
By Commission on do. 5 pCt	19	12	4
	589.	8.	3½

28

Dr John Drake

1793			
Nov. 30	To 14 Slats	/3	— 3,6

28

Contra Cr

Dr. Gilbert Haveland

1793			
Dec. 7	To 22 good Beaver	1/4	1.9.4
	17 Hats	/3	-.4.3
1794			
Jan. 25	21 D°	1/2	1.4.6
	14 Hats	/3	-.3.6

1794 Contra Cr.

Jan 25	By Cash	1.8.-

1794 Dr Ebenezer Burling

April 14	18 Plank at 2/	1.16.–	
	10 Joists 1/3	–12.6	2.8.6
	– Sent by you to David Lewis –		
22	50 Plank sent by you to Wm Douglass 2/ –		5.–.–
	47 Plank 2/		4.14.–

Dr. Sawmill

To Pierre Van Cortlandt jun.

Date			
1792			
May 9.	For Cost of 916 Saw logs	256.9.–	
	Genl Cortlandt paid	229.12.–	
	Wm Kresher paid	4.17.–	
	Govr. Cortlandt paid the Remainder }	22.–.–	–.–.–
N.B.	Gov. Cortldt is Cr. for this advance		
1793 Nov. 5.	Cash		2.8.–
			2.–8.–

This Acct. Transcribed, corrected

Contra Cr.

Date			
1792			
June 14.	By 14 boards per Order of Govr. to Solomon Haws	1/3	–.17.6 ✓
Aug 15	38 Plank	2/6	4.15.–
	17 boards to Govr.	1/4	1.2.8 ✓
Sep 19	6 boards to Govr.	1/4	–.8.– ✓
Oct 8	257 feet do.		1.5.–
	10 Roughedge Plank	1/6	–.15.–
	10 Plank	3/	1.10.–
29	68 feet of Boards		–.9.4
Nov 19	1 Plank to Govr.		–.2.7 ✓
Dec 5	46 feet of Boards to Govr.		–.5.9 ✓
1793 June 3	20 boards	1/2	1.3.4
	5 Plank	2/4	–.11.8
	Sawing 100 ft. Timber at 3/		–.3.–
	154 ft. Timber 9/6		–.14.8
			14.3.6
Nov. 5.	40 Slabs	/3	–.10.–
13	150 bds by Nat Odell	1/4	10.–.–
1793. June 5.	By Cash for bds as per Philips's Returns		4 13 3
			29 6 9
	Charges to Gov. Acct.		
	14 bds to Haws	0.17.6	
	17 bds	1.2.8	
	6 bds	0.8.0	
	1 Plank	0.2.7	
	46 ft. bds	0.5.9	
			2 16 6
			26 10 3

and rendered legible in fol. 45

45

Dr

Sawmill in Co.
To Pierre V. Cortlandt Esqr

1792			£	s	d
		For Advances on Stocks Repairs, expenses, and After Charges Viz.			
Nov	5	To Cash paid Crusher	2	8	–
		To Cr of Sawmill due of you	24	2	3
			26	10	3

Carried to fol. 118.

45

Contra Cr

1792				£	s	d
Aug	15	By 38 Plank	2/6	4	15	–
Octr	4	257 ft boards		1	6	–
		10 Rough edged Plank	1/6	–	15	–
		10 Plank	3/	1	10	–
	29	68 ft boards		–	9	4
1793 June	3	20 boards	1/2	1	3	4
		5 Plank	2/4	–	11	8
		100 ft of Timber sawed for you as understood at	3/	–	3	–
		152 ft of Timber do	2/6	–	14	8
Nov	5	40 Slabs	/3	–	10	–
	13	150 Boards by Nat. Bell	1/4	10	–	–
		Cash for 3ls in June as said by Philips		4	13	3
				26	10	3

Drs Sawmill
To Philips Van Cortlandt Genl

Date	Entry	Rate	Amount
1792 Jan 13	Too 1 Beef		6 - -
	Cash		3. 3. -
May 9	Cash		9 - -
23	2 Barrels Beef at 60/		6. - -
	6 Bushls Potatoes	2/6	- 15 -
*	~~Saml Philips Note of 5.14.1~~		~~[illegible]~~
May 12	2 Bushls Potatoes	2/6	- 5 -
14	Cash		1 - -
June 27	4 Bushls Corn	4/	- 16 -
	2 do Wheat	7/	- 14 -
	1 do Potatoes	3/	- 3 -
30	Cash		2. 10 -
May 9	Cost of 916 Saw logs £ 256.9 - Pierre V Cortlt Gov paid 22 - - Wm Prusher paid 4.17 - Philip V Cortlandt Genl paid the remainder		229. 12 -
Aug 1 N B to Dr in his acct curt	An Order on Merchts in N York in favor of Mat. Torrington for		10 - -
Oct 15 *	497 lb of Beef not priced		6 - -
1793 Jan 10	20 lb Tallow	/10	- 16. 8
19 *	2 Barrls damaged Beef not priced		3 - -
			279.14.8
	To Cash pd Gov: the above Advance on my acct		22 - -
	1 Pipe Cask Wine to Govern for Mills Ground Rent		20 - -
	To Gov: for his advance on my acct to Prusher for Millstock		24 - -
	Cost of 5000 feet solid Timber of Col: Rogers for 203.18.0 Paid by Prusher 6		197 18 -

Contra Cr

Date	Entry	Rate	Amount
1792 Aug 23	By 2 logs delivered at Purdy's		1. 16 -
Nov 26	52 boards	1/9	4. 11 -
1793 Mar 30	64 Good boards	1/6	4. 16 -
	200 Ruffage boards	1/	10 - -
April 22	1200 boards sold by you in N York	1/6	90 - -
May 6	Boards and Plank to Wm B Verplank		23. 15. 8
8 *	1315 boards shiped on board ——— Capt consigned to you	1/6	98.12.6
~~April 30~~	60 Slabs to your order consigned ~~& Capt Acker~~	1/3	- 15 -
June 22 *	300 boards by Mr V Plank	1/3	18. 15 -
*	150 Plank by ditto	2/2	16. 5 -
Aug 7	50 Plank	2/5	6 - .10
	50 Ditto	2/4	5. 16. 8
	151 three qr Bds	/10	6. 5. 10
9 *	391 Ruffage Bds	/9	14. 13. 3
Aug 7	336 feet of siding by Acker		1. 6. 11
Oct 2	3059 ft of 2 Inch Plank for Bridge at 20/ per thousd		61. 3. 7
			364.13.3
Nov 5	1252 ft 2 Inch Plank at 20/ pr thousand		25 - 9
	30 Inch & ½ Oak Plank 2/2		3. 5 -
	~~By Govr for Cash advanced on my Acct as per Dr~~		~~[illegible]~~ - -
	By 82 ft Bds to Isaac Odele		- 8 2
	By Mat. Torringtons Order already charged to Prushrs Acct Curt		10 - -

This Acct transcribed corrected and rendered legible in folo 50 and 51.

N B Prusher's Acct Curt with Genl is separated from this & carried to folo 55.

Dr. Sawmill in Co
To Philip V Cortlandt Genl.

Date	Particulars		£	s	d
1792	For Advances on Stock Repairs expences and other charges Vizt.				
Aug 29	To Cost of 916 Saw Logs	£256.9.0			
	Governor paid	22.0.0			
	Prusher paid	4.17.0			
	Philip V Cortlandt pd. Balance		229	12	–
	To Cost of 5000 Solid ft. of Timber bot. of Col. Rogers amt.	£203.18.0			
	Prusher paid	6.0.0			
	Philip V Cortlandt pd. Balance		197	18	–
	Cash paid Governor for his advance on Philip V Cortlandts Acct.		22	–	–
1793	1 Quarter Cask of Wine delivered to Govr. for Saw Mill Rent		20	–	–
Nov 25	Amount of sundries hitherto procured & paid	£	469	10	
Nb.	To Govr. for 60 Dollars advanced for Mill Stock on my Acct. to Prusher which is to be procured	carried to fol 116.			
1794					
1. May 26	To Credit due General hereon		100	2	10
	To an Overcharge on 1315 boards at 2d p. See May 6, on Cr.		10	19	2
	To an Overcharge on Articles Oct. 2 & Nov. 5 on Cr.		32	6	7
	To Jacob Acker for Freight 3/2 For 1315 bds do. 391 Rough bds 1706 at 1d p.		7	2	2
	To Cash Gov. V Cortlandt the above 60 Dollars		24	–	–
May	To ditto ~~advanced~~ advanced on the New Stock 200 Dolls		80	–	–
		£	254	10	9
	To Comm. on 350.15 at 5 p Ct		17	10	–

Contra Cr.

Date	Particulars		£	s	d
1792 Aug 23	By 2 Logs delivered at Purdys		1	16	–
Nov 26	52 boards	1/9	4	11	–
1793 Mar 30	64 good boards	1/6	4	16	–
	200 Rough edged boards	1/	10	–	–
April 2	1200 bds. sold by you in N. York		90	–	–
May 6	1315 bds. consigned to you p. Capt. 16	1/6	98	12	6
	bds. and Plank to Wm. B. V. Plank		23	15	8
	60 Slabs consigned p. Archer	/3	–	15	–
June 22	300 bds. to Wm. B. V. Plank	1/3	18	15	–
	150 Plank to ditto	2/2	16	5	–
Aug 7	50 Plank to do.	2/5	6	–	10
	50 ditto to do.	2/4	5	16	8
	151 three Quartr. boards	/10	6	5	10
9	336 ft. of siding by Acker	4/	1	6	11
	391 Rough edge bds.	9/	14	13	3
Oct 2	3059 ft. of 2 inch Plank for Bridge at 20/ p thousand	61.3.7			
Nov 5	1252 ft. of do. at do.	25.0.9	86	4	4
	30 inch & ½ Plank	2/2	3	5	–
	82 ft. bds. to Isaac Odell		–	8	2
			393	7	2
Nov 25 1	By Dr. Genl. thereon due		100	2	10
			493	10	–
1794					
June 10	By Dr. due from Saw Mill		254	10	9

Dr William Presher his Accot Currt with

1792			
Jany 13.	To 1 Beef		6.–.–
	Cash		3.–.–
Mar 9.	Cash		9.–.–
20	2 Barls Beef	60/	6.–.–
	6 Bushls Potatoes	2/6	–.15.–
	Saml Philips Note of		5.14.1
May 12.	2 Bushls Potatoes	2/6	–.5.–
14	Cash		1.–.–
June 29.	4 Bushls Corn	4/	–.16.–
	2 do Wheat	7/	–.14.–
	1 do Potatoes	3/	–.3.–
30.	Cash		2.10.–
Aug 1	An Order on Merchants in New York to Tarrington		10.–.–
Oct 15	497 lb of Beef		6.–.–
1793 Jan 10	20 lb Tallow	/10	–.16.8
19	2 barls damaged Beef		3.–.–
Oct 29	A Sorrel Horse		16.–.–
	Cash Lent		8
April 22 ✓	Cash paid Gerrard Banker		
✓	State Treasurer	£50.0.0	
	Cash paid ditto	200.0.0	
	Cash paid ditto	30.0.0	
			330.–.–
			409.13.9

Nov 25	To Cr due Genl this day	189.13.9
June 20	To Interest on Monies advanced to Mr Banker	8.5.8
	Cash lent Mr Presher	4.–.–
July 22	To 1 Months Interest	1.3.–
	To Mr J. Odell's Note given up of £7.0.0. & Int	7.16.2
24.	To Cash paid Mr Presher Infull for his part of the Saw mill and Ballce of all our Private Act	41.1.5
✓		
		£252.–.–

1793 Philp V Cortlandt Esqr Cr

	By Cash received of Denton Dusenbury	200	–	–
	Ditto recd of John Ramsey	20	–	–
Nov 25	By Dr due Genl V Cortlandt	189	13	9
		409	13	9
Mar	~~By Tayler's freight £11.5.8 paid by Presher £2~~	~~9~~	~~13~~	~~–~~
	~~By Tayler's 142 Plank paid by ditto~~		~~10~~	~~6~~
	~~Deducted~~	~~10~~	~~3~~	~~6~~
	~~By Dr due Genl V Cortlandt~~	~~179~~	~~10~~	~~3~~
		~~409~~	~~13~~	~~9~~
	~~Nov 25. 1793~~			
	~~brot down~~	~~179~~	~~10~~	~~3~~
~~Nov 25th fols 24~~	~~To Ballance of adjustment of Books by Presher due~~	~~55~~	~~11~~	~~10½~~
		123	18	4½
1794				
July. 22. ✓	By Cash Genl Cortlandt Recd of Denton Dusenbury	130	–	–
Do 24 ✓	By Wm Presher's one third part of the Saw mill sold this day to Philip V. Cortlandt Esqr	122	–	–
		£252	–	–

Dr Pierre Van Cortlandt Govr

Date		Rate	£	s	d
1792					
June 18	To 14 boards pr Order to Sol. Baux	1/3	"	17	6
Aug 15	17 boards	1/4	1	2	8
Sep 19	6 boards	1/4	"	8	–
Nov 19	1 Plank	2/7	"	2	7
Dec 5	46 feet of Boards		"	5	9
1793 May 8	36 Pussage boards pr Josh. Jones	/10	1	10	–
*	[illegible]	/2			
	169 Slabs from 27 Aug 1792 to first Janry 1793 at /3 pr Do as pr Philips Acct		2	2	3
20	36 Ruff Bds by Jos Jones	/11	1	13	–
	100 Bds	1/2	5	16	8
June 5.	104 Good Bds	1/2	6	1	4
*	30 1/2 Inch Bds by Corney not charged		-	-	-
	Cash paid Wm Conklin		"	4	–
29	630 pr ft Oak Plank sawed at 4/ pr hundred		1	5	3
Aug 24	40 Slabs to Docr Stanley	/4	"	13	4
Sep 9	867 ft of boards	9/	3	18	–
21	700 ft of Timber	4/	1	8	–
27	600 Slabs not before charged	/3	7	10	–
	125 boards	1/2	7	5	10
Oct 2	52 Plank	2/2	5	12	8
	40 boards	1/2	2	6	8
	70 feet of boards	9/	"	6	4
3.	24 Slabs	/3	"	6	–
12	697 ft of Bds	9/	3	2	9
	61 Plank	2/2	6	12	2
	35 Good Bds	1/2	2	–	10
Nov 5.	15 Plank	2/2	1	12	6
	2 Ruffr boards by Titus		"	2	–
	To Philip V. Cortlandt for cash advanced as per Cr		22	–	– ✓
	To P. V. Cortlandt for Part Ground Rent		20	–	– ✓
			106	6	1
	To balance due Govr		61	12	4
			167	18	5
	More by Errors to Govr		1	16	1
			63	8	5

This Acctt Transcribed in folo. 58

1791 Contra Cr

Date		Rate	£	s	d
June 2	By 16 lb Veal	/3	"	4	– ✓
	16 1/2 lb ditto	/3	"	4	8 ✓
	Cash		4	–	– ✓
	500 feet of boards		1	10	– ✓
NB 152	152 lb of Beef	/3	1	18	– ✓
Sep 20	Cash		9	–	– ✓
Dec 23	3 lb Tallow	/9	"	2	3 ✓
	Drawing Timber by Conklin		14	3	– ✓
1792 Feb 25.	3 days by a Team	14/	2	2	– ✓
April 25	1 do by do	14/	"	14	– ✓
	1 do by do	14/	"	14	– ✓
May 17	42 lb Iron	/4	"	14	– ✓
	1 1/2 day by Team	14/	1	1	– ✓
*	2 Quarters Veal not priced	4/6	"	9	– ✓
	4 lb Nails	1/1½	"	4	6 ✓
	Cash advanced for Saw logs		22	–	– ✓
	3 3/4 lb Nails for Keaten dam		"	3	9 ✓
	2 bushl Corn to Abr Kronk		"	8	– ✓
May 22.	By an Order in favor of Abel Travis		5	–	– ✓
	by Do for Corney's boards		–	–	–
April 20 *	By an Order in favr Kronk junr		"	5	– ✓
~~Nov 5~~	By 1 While Rent up to 1st Janry 1794		30	–	– ✓
	By Cash recd from Jones for one day with Team		"	12	– ✓
	By Philips Acct up to Nov 25		28	19	4
	by Frish Acct up to ditto		32	5	4
	by Saw mill in Co up to do		42	1	9
			198	15	7

Included in Philips & Saw Mill Sums

Sundries already charged
Veal 0.4.0
Do 0.4.8
Cash 4 —
Beef 1.18.0
Cash 9 —
Drawing Timber 2.2 —
Veal 0.9 —
Team 1.1.0
Team 1.8.0
Tallow 0.2.3
Nails 0.8.3

		£	s	d
[illegible]	Rent due 10 —	30	17	2
		167	18	5

Corrected and rendered legible —

Dr. Pierre V. Cortlandt Lieut. Governor Brot from fol. 57

1792			£	s	d
June 18	To 14 boards pr Order to Hawes	1/3	~	17	6
Aug 15	17 boards	1/4	1	2	8
Sep 19	6 boards	1/4	~	8	~
Nov 19	1 Plank	2/7	~	2	7
Dec 5	46 ft boards		~	5	9
	30 Refuse Bds by Jos: Jones	/10	1	10	~
	169 Slabs as pr Philips Acct from 27th Aug 1792 to 1 Jan 1793		2	2	3
23	Refuse Bds by Jos: Jones	3d/11	1	13	~
	400 boards	1/2	5	16	8
1793 June 5	104 good boards	1/2	6	1	4
	Cash paid Wm Conklin		~	4	~
29	630½ ft Oak Plank sawd	4/	1	5	3
Aug 24	40 Slabs to Doct Stanley	/4	~	13	4
Sep 9	867 ft boards	9/	3	18	~
21	700 ft Timber	4/	1	8	~
27	600 Slabs not before Charged	/3	7	10	~
	125 bds	1/2	7	5	10
Oct 2	52 ft Plank	2/2	5	12	8
	40 boards	1/2	2	6	8
	70 ft boards	9/	~	6	4
	697 ft boards	9/	3	2	9
	61 Plank	2/2	6	12	2
	35 good boards	1/2	2	~	10
Nov 5	15 Plank	2/2	1	12	6
	2 Refuse Bds by Titus	1/	~	2	~
Oct 31	24 Slabs	/3	~	6	~
	Carried to folio 59		64	6	1

Contra Cr.

In order to ascertain the first Cost of Building the Saw Mill this Cr. was found necessary to be rendered under three distinct Heads

			£	s	d
First	by Saw Mill in Co. for your advance on Cost Viz				
1791 June 15	2 days with Team by Titus	1.4.0			
	Timber for Saw mill	15.0.0			
Dec 8	Order to Gilbert Conklin	0.9.6			
1792 June 2	3 days by Horton	0.12.0			
	Getting & drawing Shingles	0.10.0			
July 3	Work by Gill Kronk	0.7.6			
	4½ lb Nails	0.4.6			
Nov 21	Philips board at Jac Conklin	0.8.0			
	2 days drawing the timber	2.2.0			
	3 do in Winter drawing	1.8.0			
	An Order to Abm Kronk for do	4.15.0			
1791 June 8	500 feet of boards	1.10.0			
do Sep 20	Jacob Conklins drawing	14.3.0			
1792 May 17	3¾ lb Nails Keaton Dam	0.3.9			
23	1 Team by Jones	0.12.0			
Secondly	Advance on first Cost		43	9	3
	By Saw mill in Co. for your advance on Stock and Sundries viz				
1792 Mar 5	7 lb Tallow	0.0.9			
July 29	1½ lb ditto	0.1.6			
Aug 20	3½ lb ditto	0.3.6			
	Mending Dog 6 lb Iron	0.2.3			
Nov 21	Drawing Pine Logs	1.1.0			
	4 lb Tallow	0.3.0			
	To Remainder of Rent due 1 Janry 1794 unpaid	10.0.0			
Sep 24	An Order to Isaac Kronk	1.12.6			
	3 lb Tallow decr 23 1791	0.2.3			
	Paid Isaac Kronk Senr	0.10.6			
	do Joseph Conklin tho' already pd by Brother	1.4.0			
May 17	42 lb Iron	0.14.0			
23	An Order to Travis	5.0.0			
	Corn to Abm Kronk	0.8.0			
	An order to Kronk junr	0.5.0			
			21	8	3
			64	17	6

Dr Pierre V. Cortlandt
Lieut. Governor

Bro.t from folio	58	64	6	1

Carried to folio 60.

1791		Contra Cr.		64	17	6
Thirdly		By Wm. Drusher & Curr.t Viz.				
June	15	By Cash	4.0.0			
Sep	8	152 lb Beef /3	1.18.0			
	18	Cash	9.00.0			
		Horse	16.00.0			
Nov	11	Cash	0.1.0			
1792 Mar	31	1 Quarter Veal	0.4.0			
		1 do.	0.4.8			
July	29	1 do.	0.5.4			
		2 do.	0.5.4	32	5	4
Fourthly		By Phelps's Acc.t Current viz				
1791 June	27	By Cash for Rum	0.2.3			
		Sugar	0.2.0			
July	2	28 lb Rye flour	0.3.0			
	21	4 lb Butter	0.4.0			
		Cash to pay Sarrine	0.2.0			
	30	3 lb Butter	0.3.6			
Aug	9	28 lb Rye flour	0.3.0			
		1 Bush.l Rye to Sarrine	0.4.0			
	11	2½ lb Butter	0.2.6			
	16	28 lb Rye flour	0.3.0			
		½ lb Tea	0.2.0			
		1 Pair Shoes	0.10.0			
		28 lb Rye flour	0.3.0			
		Veal to Sarrine	0.4.10			
Sep	8	56 lb Rye flour	0.6.0			
		1½ lb Butter	0.1.8			
		31 lb Beef	0.7.9			
		28 lb Rye flour	0.3.0			
		56 lb ditto	0.6.0			
Oct	15	½ lb Butter	0.0.6			
		56 lb Rye flour & 1 lb butter	0.4.0			
Nov	4	28 lb ditto	0.3.0			
		1 Pair Shoes to your Wife	0.8.0			
	27	10½ lb side Pork & 1 Bush.l Buck Wheat	0.10.4			
Dec	8	1 Bush.l Corn	0.4.0			
		125 lb Pork 3½	2.2.10			
1792 Jan	10	1 Bush. Rye	0.4.0			
	19	1 ditto Buckwheat	0.2.0			
Feb	6	1½ lb Hogs fat	0.1.1			
	27	1 Bush.l Corn	0.4.0			
Mar	5	1 do. Rye	0.4.0			
	13	1 do. Corn	0.4.0			
		9½ lb Pork	0.4.9			
	22	1 Bush.l Corn	0.4.0			
		9½ lb Beef	0.3.2			
	31	1 Bush.l Rye	0.4.0			
		6¼ lb Beef	0.2.1			
		1 Cwt. Rye flour	0.12.0			
		2 Bush.l Buck Wheat	0.4.0			
		¼ Veal	0.4.4			
June	2	28 lb Rye flour	0.3.0			
		7 lb Smoaked Pork /7	0.4.1			
		1 Bush.l Rye	0.4.0			
July	3	9½ lb Pork	0.5.6			
	29	1 Bush.l Rye	0.4.0	97	2	10
			11.4.2			

60

Dr

Pierre V. Cortlandt
Lieut. Governor

To Amo^t from Folio 59 | 64 6 1

Transfered to Folio 69

60

Contra Cr | 97 4 11

		Philips's Acc^t continued	11 4 2
uy		1 Quart^r Veal	0 4 8
		1½ yd Duck & ½ C^t Rye	0 10 0
		½ Bush^l Corn & ½ C^t Rye	0 5 0
		½ d^o Rye (12 May 1792)	0 2 0
		1 d^o Corn	0 4 0
		11½ lb Veal (17 may 1792)	0 3 3
		14½ lb Pork 3^d & ¼ Salt	0 9 6
		12 yds Toe Cloth 2/	1 4 0
		23 lb Ryeflour & ¼ ditto	0 6 0
		1 Bush^l Corn & 5^{lb} smoaked Udder	0 6 6
Aug	1	1 lb Butter	0 1 0
	4	¼ C^t Ryeflour	0 3 0
	20	¼ d^o d^o & 5^{lb} smoaked Beef	0 5 0
		3½ lb Tallow	0 3 6
	27	1¼ lb Butter	0 1 3
		½ C^t Ryeflour	0 6 0
		½ d^o ditto	0 6 0
		7½ lb Pork /8	0 5 0
Sep	26	½ C^t Ryeflour	0 6 0
Oct	4	23 lb Beef /3½	0 6 8
	26	½ C^t Ryeflour	0 6 0
		Cash for a Hat 20/ & Leather	1 5 0
		d^o William Turner	0 5 0
Nov	13	½ C^t Ryeflour	0 6 0
		1 lb Fat	0 0 6
	29	¼ Ryeflour & 1 Bush^l B. Wheat	0 5 6
Dec	14	¼ C^t d^o flour	0 3 0
	21	½ C^t d^o flour	0 6 0
1793 Jan	2	½ C^t d^o flour	0 6 0
	11	1 Bush^l Corn	0 3 0
	30	½ C^t Ryeflour	0 6 0
Feb	15	1 Bush^l Corn	0 3 6
	23	½ C^t Rye flour	0 6 0
	28	½ C^t d^o	0 6 0
Mar	8	½ C^t d^o	0 6 0
	20	½ C^t d^o & pair of Soals	0 7 0
	29	½ C^t d^o	0 6 0
April	14	½ C^t d^o	0 6 0
	25	½ C^t d^o	0 6 0
May	6	½ C^t d^o 11^{lb} Pork & Hogshead	0 10 6
	9	2 Bush^l Potatoes & ½ Corn	0 6 0
	17	13½ lb Pork /8	0 9 0
	24	10½ lb /8 & ½ C^t flour 6/	0 13 0
	27	½ C^t Rye flour	0 6 0
	31	6¾ lb Pork	0 4 6
June	7	1 Pair Shoes 10/ & 1 d^o Buckles 4/	0 14 0
	22	¼ C^t Ryeflour	0 3 0
		5¾ lb Pork	0 3 10
		¼ Tea 1/ ¼ C^t Rye flour	0 4 0
Aug	14	¼ C^t Ryeflour	0 3 0
		1½ lb Butter & 6/ Cash	0 7 6
Sep	10	¼ C^t Ryeflour	0 3 0
	17	¼ Mutton	0 3 0
	18	¼ C^t Rye flour	0 3 0
		¼ C^t d^o & Beef 3/	0 6 0
			28 3 4

Dr. Samuel Philips

			£	s	d
1792					
June 23	To roughedge boards by piece		„	10	–
	53 feet Oak boards		„	2	6
	Cash		„	8	6
	Mutton		„	1	–
Dec. 5	1½ Yd of Cloth		„	12	9
24	3 Yds of Flannel		„	9	–
	1 lb Tea		„	2	10
	1 Gallon 3 pints Molasses		„	6	6
1793 Jan 12	Cash paid Birdsall		1	4	10
17	1 Barl of Fish		1	12	–
18	1 Pair of Shoes		„	10	–
	9 lb of Pork	/8	„	6	–
Feb. 13	Cash paid by Farrington		„	4	–
23	½ lb Tea		„	1	9
	1 Paper Tobacco		„	„	3
*	1 Pair of Shoes not Priced		„	8	–
	½ Barl of Pork		2	15	–
April 12	Tobacco		„	1	3
	Cash paid by Travis		1	11	8
May 1	Cash		„	2	–
2	An Order in favor of Peter Drake accepted & paid by me		„	15	–
14	½ lb Tea	3/6	„	1	9
	16 lb Pork	/8	„	10	8
20	Cash paid Birdsall		„	12	3
June 10	50 lb Wt Ryeflour		„	7	6
✓	Goods from D W Birdsall Amt		4	–	–
11	39½ lb Pork	/8	1	6	4
22	Sundry Goods by D W Birdsall		3	12	5
28	50 lb Wt of Ryeflour		„	7	6
July 25	Cash 2/4 Mutton 2/3		„	4	7
30	Cash of Morgan 8/ Making Trows^r 3/		„	11	–
Aug 8	3 lb 6 oz. Mutton	/3½	„	1	–
Sep. 1	1 Quart of Rum & ½ lb Candles		„	2	8
20	5¾ lb of Beef	/4	„	1	11
	½ Quart. Beef from self		„	15	–
	Carried to Page 62. £		24	19	5

Contra Cr.

		£	s	d
1793	By Balance (at Settlement July 30 1792) brought from a former Book	6	19	6
May 1	Sawing 22131½ feet of Pine			
	Do 6155 do			
	Do 43521 do			
	71,807½ at 8/ ℘ Thous^d	28	14	5½
	Trimming Stubshots of 788 boards at 2/ ℘ Hundred			
	Do of 239			
	Sum 1027 at 2 ℘ Hund^d	1	–	6
	Sawing 1100 ft of Oak 1/℘100	–	11	–
June 29	1½ day edging boards 4/	„	6	–
do	7109½ feet of Pine sawed			
	1838 do do			
	1300 do do			
	897 do do			
	8873 do do			
	20.017 at 8/ ℘ Thousand	8	–	1
	50 boards trimed Stubshots			
	31½ do do			
	81½ at 2/ ℘ hundred	„	1	8
	630⅓ ft Oak plank 1/℘100	„	6	4
Oct. 3	5 days Sawing for Bridge 5/	1	5	–
12	3 days do 5/	–	15	–
		47	19	6

Dr Saml Philips

			£		
1793			24	19	5
~~Octr 16~~	To Goods of D Wm Birdsall		5	15	11
Nov 13	To 5 Plank	2/	—	10	—
	To 3 Slabs	/4	—	1	—
	To Gov. V. Cortlandt's Acct. up to 25 Novr. 1793		29	19	4
	To your Note accounted with Genl. V. Cortlandt for		5	14	1
			66	19	9
	As pr Credit				
	To Settlemt. a Balance of		18	10	3
Dec: 13	To Charles Dusenberry's Acct. paid		6	6	9
1794 Mar 23	13 lb Pork	/9	—	9	9
May 9	408 ft of 2 inch Plank	35/	7	2	10
			£32	9	7

It appears that Phillips sold the above plank to Dusenberry for £5.14.0

1793	Contra	Cr	47	19	6
Nov 13	By Sawing		0	10	—
	By balance due of Philips		48	9	6
			18	10	3
			66	19	9
1794 Jan 3	1754½ ft Sawing	8/ pr thousd	—	14	—
April 3	50.338 ft Sawing	8/ pr thousd	20	2	8
	1.490 ft do	1/ pr hund do	—	14	11
	3022 ft do	8/ pr thousd	1	4	2
May 9	5734 ft do	8/ pr thousd	2	5	10
			25	1	7
	Ballance —		7	8	0
			32	9	7

66

Dr. Dan. Wm. Birdsall

			£	s	d
1793 Nov 5	To 1150 ft of 2 Inch Plank	4/	23	—	—
	1 Stick of Timber 25 ft long 13 Square	44/	3	5	—
	3 Plank each 23 ft long 3½ thick & 12 In wide	40/	2	7	1
May 8	50 Slabs (omitted) . .	/3 —		12	6
//			29	4	7

66

1793 Contra Cr.

		£	s	d
Oct 18	By goods of D Wm. Birdsall by Saml Phelps	5	15	11
Nov. 25	By Do due Fresher	23	8	8
//	1794 Jany 7. 13 Recd on settlemt. bein full 32. 14 1d	29	4	7

Dr Do Pierre V. Cortlandt Lieut. Govr.

	To Amt from folio	59	64	6	1
	By Cr due Govr from Sundrs viz Parker } Philips }		62	16	1
//			127	2	2

Date		Rate		Amount
1793 Dec 9	To 4 Inch Bds of Stephen Spock	1/4		-.5.4
11	— Boards & Plank by Mr Burling viz —			
	40 Good Bds	1/4	£2.13.4	
	28 Refuse Bds	1/-	1.8.0	
	513 ft Bds	9/4	2.7.10	
	69 ft Bds	9/4	-.6.5	
	80 Plank	2/4	9.6.8	16.2.3
1794 Feb 11 —	50 ft 1 Bds by Jos. Conklin			-.5.-
17 —	18 lb Iron	/5		-.7.6
	344 ft of Oak inch Bds	10/-		1.14.5
Mar 23	918 ft Oak Bds Sawed	4/		1.16.9
April 3	572 ft do do	do		1.2.11
14	3711 ft do Do	Do		7.8.5
22	15 Sqr edged Bds	1/3		-.18.9
May 28	140 ft of Bds	10/-		-.14.-
	11 Bds	1/3		-.13.9
	2 Plank	1/8		-.3.4

1793 Contra Cr

Date				Amount
				97.2.10
	Philips' Acct continued from folio 6	28 3 4		
	28 lb Rye flour	0.4.0		
	28 lb ditto	0.4.0		
	28 lb ditto	0.4.0		
	28 lb ditto 7 lb Beef	0.6.0		
	28 lb do 23½ lb do	0.10.0		
	28 lb ditto	0.4.0		
	12 lb Beef from Defendr	0.4.0		
Nov 25	Amt of Philips Acct carried to folio 62			29 19 4
//				127 2 2
	By Do due Govr V. Cortlandt			62.16.1

Dr. Abel Travis ✓

1792					
June 14	To 2 Lambs and ½ Bushl Rye		„ –	3	3
July 14	½ Gallon Rum		„ –	5	–
	1 Pair of Shoes	10/6	„ –	10	6
1793 Jan 8	Cash		1	4	–
Feb 23	10 lb 14 oz of Pork		„ –	7	2
	3 Pints of Rum	1/3	„ –	3	9
	¼ lb Tea		„ –	„ –	11
	1 Paper of Tobacco		„ –	„ –	3
	½ Barl of Pork		2	15	–
1793 April 13	1 Pair of Shoes		„ –	10	–
	2 Papers of Tobacco		„ –	„ –	6
30	Cash		„ –	1	–
May 23	An order on Govr Cortldt		5	–	–
June 10	100 lb Wt Rye flour		„ –	16	–
	100 Wt Rye flour by Toby Kronk		„ –	15	–
11	39½ lb Pork	/8	1	6	4
29	2 Gallns Cyder of Sol. Maws	1/	„ –	2	–
	½ Barl Beef from Insler		„ –	15	–
1793 Nov 25	To Cr due Abel Travis		4	12	1½
			19	5	9½

1791 Contra Cr

June 4	By 4 days Scoring	4/	„ –	16	–
	1½ do	3/			
	1 do	3/			
9	1 do	3/			
	1 do	3/			
	1 do	3/			
	2 do	3/			
	4 do	3/			
	3 do	3/			
	1 do	3/			
	15½ Days at 3/ per day		2	6	6
1793 May 1	22131½ feet Sawing of Boards				
	5405 Do				
	27536½ at 8/ per Thousand		11	–	3½
	788 Boards Trimming Stubshots				
	239 Do				
	1027 at 2/ per 100		1	–	6
15.3.3½ 3.3			15	3	3½
15.0.0½	2 Lambs and ½ Bushl of Rye already charged to Saw Mill			3	3
£ 15.0.0½	– Carried to Dr of Sawmill folo 10				
June 29	1½ day edging boards	4/	„ –	6	–
	7109 ft of pine Sawing at 8/ per thousand		2	16	10
	31½ Do dressed into Stubshots at 2/ per 100		„ –	„ –	8
Oct 3	4 days Sawg for Bridge	5/	1	„ –	–
			19	6	9½

1794		Abel Travis	
		Trs.t from fol: 72 –	
April 14		To an Order of Peter Drakes formerly accepted	– 19 – 5

1793		Contra Cr.			
Nov: 25		By Balance at adjusting books	4	12	1½
Dec: 13		600 ft. Sawing 8/ p thousd.	–	4	9
1794	Jan 12	6800 ft. Sawing 8/ p thousd.	2	14	5
	May 1	1 Day at Saw Mill	–	5	–

Dr Isaac Kronk Junr

		£	s	d
1793				
April 29	To Cash	„	10	—
30	To Cash	„	10	—
* — 20	To an Order on Govr. Cortldt	„	5	—
Aug 17	To Cash	1	3	4
	Collected from Saw Mill Acct			
1792 June 29	To 1 Hat & Pair of Shoes by E Dusenbry	„	18	—
1793 April 30	Cash at Town Meeting	„	2	—
	Ditto paid Dusenberry	„	8	—
1793				
Nov 25	To Cr due Kronk	1	5	2
1794				
May 7	2½ Yds linen from Dusenberry 3/	—	7	6
	2 Liquor	—	1	—

Contra Cr

		£	s	d
1793				
May 1.	By sawing 6155 feet of Pine boards at 8/ pr Thousand	2	9	5
	dressing Stubshots of 239 Boards at 2/ pr Hundred	„	4	9½
May 22	1200 feet sawing 8/	„	9	7
	25 Do boards stubbing 2/	„	„	6
June 29.	1816 feet Pine sawing at 8/ pr thousand	„	14	6
Aug 13	1157 ft of sawing 8/	„	9	3
	Brot from Saw Mill Acct			
1792 June 3	By 1 days work 3/	„	3	—
9	3½ days work 3/	„	10	6
		5	1	6
	By Balc brot from Dr	1	5	2
Dec 16	By 600 ft Sawing 8/	—	4	9

Dr. Isaac Kronk Senr.

			£	s	d
1793					
June 10	To ½ hundred wt. Rye flour		..	7	6
22	½ Cwt of do		..	7	6
20	½ Cwt of do		..	7	6
29	1 Gall. Cyder of Sol. Hauer 1/		..	1	—
Sep. 25	Cash 2/. & ½ Bush. Rye 2/3		..	4	3
	Collected from Saw Mill Acct.				
1791. June 4	2 Bushls. Corn	4/	..	8	—
1793 Sep. 24	To an Order on Governt.	1.10.0			
	To ½ Bush. Rye by Gov.	0.2.6	1	12	6
	To Gov. for 10/6 paid Kronk		—	10	6
			3	18	9

Contra Cr.

			£	s	d
1793					
June 10	By Sawing		..	14	11
29	By 3558 ft. of Pine sawing @ 8/ p. thous.		1	8	6
Sept. 25	By 351 ft. of Sawing		..	3	6
	Collected from Saw Mill Accts.				
1792 June 2	By 4½ days work	3/	..	13	6
	By 3½ days do	4/	..	14	6
1793 Nov 25	By Do. due Kroher		—	3	10
			3	18	9

1794

Dr Robert Foster

Jan: 3	To Cash	—	8	—
17	To ruffedged Do	—	16	—
	To an Order on Brown	—	12	5

1793

Contra Cr

Dec 16	By 4150 feet Sawing 8/—	1 . 13 . 2
1794 Jan 17	1134 ft Sawing 8/—	— 9 . 1

Dr. Absalom Kronk

1792					
May 25	To Cash ...... charged to Mill		–	3	6
June 16	Boards Sawed		–	3	11
June 28	Cash ...... do		–	6	6
	Clambs ...... do		–	2	–
	Cash paid Dusenby do		–	4	–
	2 Bush. Corn from Mr Corkles do		–	8	–
	1/2 Gallon Rum from Dusenby do		–	5	–
13	2 Pine Tuffege boards		–	2	–
August 4	7 Pine boards	1/4	–	9	4
	3 quarts Rum by Dusenby	10/	–	7	6
Sep 8	An order in favor of Pell Kronk		–	4	6
Oct 23	1 Pair of Shoes		–	8	6
Dec 28	Cash paid Birdsall		1	6	9½
	Cash paid Do by do		2	5	4½
1793 Jan 10	Cash for Leather		–	4	–
	1 Barl of Fish		1	12	–
April 30	Cash		–	2	–
June 29	1 Hollow or damaged Log		–	4	–
Mar 31	To an order on Govr for		4	15	–
//			13	13	11

1792 Contra : Cr.

May 25	By 2 days	8/	–	16	–
	1/2 do	8/	–	4	–
	1/2 do	8/	–	4	–
	1/2 do at Keatendam	13/	–	6	6
	1½ do at Saw Mill	13/	–	19	6
	1 do	13/	–	13	–
	1/2 do	13/	–	6	6
	2 do	13/	1	6	–
	4 do	13/	2	12	–
	1/2 do	13/	–	6	6
Nov 13	2 do	14/	1	8	–
	Articles on this Dr already				
	charged to Mill 1.9.–				
	1/2 day at Keatn Dam 6/6				
	Deducted 1.15.6		9	2	–
	To be charg'd to Saw Mill 7.6.6. fol. 10				
1793 Nov 25	By Dr due Brusher		4	11	11
			13	13	11

84

Dr. Thomas Thorn

Date	Particulars	Rate	Amount
1793 June 3	To 1024 ft. boards	9/	4.12.2
	50 Slabs	/3	–.12.6
			5.4.5
22	1 Pine Spar		1.6.8
28	100 ft. boards	9/	–.9.–
	* 100 Quart. boards	10/3	4 3 4
	200 ft. do.	9/	–.18.–
Aug 9	212 ft. do. by Pioneer	9/	–.19.1
			7 16 1

84

Contra Cr.

Date	Particulars	Amount
1793 June 10.	By Cash	5.4.6
		5.4.6
1793 Nov 25	by Dr. due [illegible]	7 16 1

85

Dr John Ramsay

				£	s	d
1792 Dec 24	To	10062 feet of Siding at 10/6 ⅌ 100		52	16	6
1793 May 8		200 Scuffage boards	/9	7	10	–
June 30		30 Cuffage boards	1/0	1	10	0
		20 Sqre edged boards	1/4	1	6	8
				£63	3	2
1793 Nov 25		To Bala at adjusting books		28	13	6

85

Contra Cr

			£	s	d
1791 June 4	By	Iron bought of you from folio 6	4	13	8
1792 Feb 28		Cash fol. 8	5	–	–
	*	Cash as per Receipt not yet entered	4	16	–
			14	9	8
		By Genl Cortlandt received	20		
Nov 25 1793		By Dr due [illegible]	28	23	6
			63	3	2
Dec 16		By Cash	4	–	–

Dr Hercules Tent

1792 June 8	To 30 boards and 10 Plank		2	17	6
1793 June 3	To 50 Ruff Ed boards	1/	2	10	—
	20 Good boards	1/3	1	5	—
July 2	40 Slabs	/3	—	10	—
	40 Ruff Ed Bds	1/	2	—	—
3 *	30 Square edged boards	1/4	2	—	—
	20 Ruff Ed boards	/8	—	13	4
			11	15	10
Dec 8	16 Plank 2/4 p		1	17	4

1792 Contra Cr

Aug 15	By Cash	1	1	6
1793 July 20	By Cash	4	—	—
Oct 15th	By Cash in full	6	14	4
		11	15	10

Dr. Jacob Conklin

1792					
April 9	To 285 feet of Plank sawed		" –	12 .	10
June 20	6 Bussage boards . . .	/10	" –	5 .	–
Sepr 13.	92 feet of Timber . . .		" –	2 .	10
1793 May 23.	50 ft of boards		. –	4 .	9
~~Octo~~	~~50 3/4 Inch boards . . .~~	~~/10~~	~~..~~	~~1 .~~	~~8~~
Nov: 26	50 3/4 quartr boards	/11.	2.	5	10
//			3	11	3

Contra Cr.

1792				
June 20	By hauling 1 Stick of Timber .	. –	" 2 .	6
1793				
Nov 25	By Dr. due Fresher	3	8	9
//				
		3	11	3

Dr. James Mandevill

1792			
Oct. 29	To	256 feet of boards	1. 15. 9
		14 boards	1. 8. –
1793 April 24		1283 feet of boards 10/6 p	6. 14. 8
Nov. 5		50 Slabs & 10 Ruffage boards	1. 2. 6
//			11 – 11

Contra Cr.

1793 Nov 25	By	Dr due Presher	11 – 11
//		(Recd this Balance).	

Dr. Joseph Travis Landing

1793				
April 25	To Balance at Settlement had this day		5. 14. 11
July 12	30 Slats	/3	. 7. 6
//			6 2 5

Contra Cr.

1793		
Nov 25	By Dr due Presher (Recd this Balance)	6 2 5
//		

Dr Jarvis Dusenbery

1793			
May 28	To 200 boards at 1/2 per		12,13,4
Aug 9	" 2 Plank	2/2	—,4,4
	111 ft Do	9/	—,10,—
//			13 7 8

Contra Cr

1793		
July	By Cash at 1/1 for D. Dolls if approved of by Co.	10,16,8
Nov 25	By Dr due Thresher	2 11 0
//		13 7 8

Dr William Dusenberry

1792		
Sep 13 //	To 333 feet of boards at 2/ ⎫ Pr board ⎭	2.6.8

Contra Cr

1793		
Aug 22 //	By Cash	2.6.8

Dr John Jones

1793		
June 22 //	To 30 Slabs and 4 boards	- - 11.2

Contra Cr

1793		
Nov 25 //	By Dr due Voucher	~ 11 2

Dr Anthony Conklin

1792		
Dec 24	To boards and slats	18
//		

Contra Cr

1793		
Nov 25	By Do due Vreelin	18
//		

Dr. Nehemiah Horton

1792			
Septr 20	To 1 board and Cash 9d		2.9
Nov 25 / 1793	To Co due Horton		1 3
			4 –

Contra Cr.

1792			
June 2	By 1/2 day drawing Timber &c		4 –

Dr Joseph Travis Carpenter

1792				
June 22	To 9 Boards (folio 8)	1/4	—	12 —
//				

Contra Cr

1793			
Nov 25	By Dr due Fresher	—	12 —
//	(Recd this Balance)		

95

Dr Garret Beekman

1792				
April 9	To 650 feet of White Wood Siding	fol 7		1.13.—
1793	50 white pine boards	fol 19	1/3	3.2.6
May 9	50 do		1/3	3.2.6
July 9	50 Sqr edged boards		1/4	3.3.8
	* 10 Inch & 1/4 do		1/11	—.19.2
	285 ft do		9/—	1.5.9
25	34 Plank		1/11	3.5.2
Sep 9	196 ft inch do		9/	—.17.7
//				17.12.4

95

Contra Cr

1793		
Nov 25	By Dr due Fresher (Recd this Balance)	17.12.4
//		

96

Dr. Smith Jones

1792			
Omitted *	To 41 feet boards at 1/3 8d		- 6.11.
May 8. 1793	// 18 boards ...	1/3	1. 2. 6
Nov. 13.	1½ Plank		- 2. 10
	To 32 Inch 8/12 Plank unsettled		2. - -
//			3. 12. 3

96

Contra Cr.

1793		
Nov: 25	By Dr. due Wm. Hughes —	3. 12. 3
//		

97

Dr. Nathaniel Brown

1793				
Nov 25	To Josa. dee Brown	4	11	4
1	(Paid this Balance)			

97

Contra Cr.

1791					
Nov. 18.	By making a Crowbar		–	4	–
1793 April 28	By $\overset{c}{2}$.2.12 Wrought Iron	[illegible]	4	7	4
1			4	11	4

Dr Caleb Barton

1792			
June 20.	To 91 ft Inch boards		2.10
//			

Contra Cr

1793			
Nov 25	By Do due Thresher		2 10
//			

Dr Solomon Haws

1793				
May 23	32 Slabs	/3	„ –	8 „ 0
June 5	50 Slabs	/3	„ –	12 „ 6
//				1 ~ 6

Contra Cr

1793			
June 29	By Cyder to Abel Travis	–	2 „ –
	By do to Isaac Kronk	–	1 „ –
1793 Nov 25	By Do due Presher	–	17 6
//			1 ~ 6

100

1793	James Kronk Esq		
May 23	20 Slabs at /4		6.8
11			

100

1793	Contra Cr.		
Nov 25	By Dr. due Voucher		6.8
11			

Dr.	Jeſse Hyatt		
1793 June 5.	To 37 ft of boards		3.3
11			

	Contra Cr.		
Sept 27	By Cash		3 3
11			

Dr Capt. Corney

1793			
June 5.	To 30 half inch boards at /8		1 " — "
11			

1793 Contra Cr

Nov 25.	By Dr due Fresher	1 — —
11		

Dr John Warren

1793 July 30	19 Plank	1/8	1 " 11 " 8
Error	5 Ditto	1/9	— " 8 " 9
	5 Refuse bds	/9	~~— " 3 " 9~~
	113 bds	1/2½	~~6 " 16 " 6½~~
			~~7 9 " ½~~
			1 11 8

1793 Contra Cr

	By error on Dr	~~7 " 9 " ½~~
~~Oct 7~~	by Cash	— " 9 " —
Nov 25 1793	By Dr due Fresher	1 2 8
		1 11 8

D^r Daniel Birdsall

1793 July 30	To Cuffage D^o and Plank	1 . 4 . 9
11		

1793 Contra C^r

Nov 25	By D^r due Thrasher	1 4 9
11	(Struck the Balance)	

D^r John Acker

1793 Aug 7	* 336 feet of Siding 2/
11	

Contra C^r

	By Gen^l Cortlandt
11	

Dr. Elijah Morgan Jun.

1793 Aug. 7.	418 ft. bds	1/9	1	17	6
	2 Plank	2/3	-	4	6
	22 Ruffage plank	1/4	1	9	4
	14 do bds	1/	-	14	-
12	300 ft. bds	9/	1	7	-
			£ 5	12	4

Dr. Isaac Odel

1793 Aug. 7.	82 ft. of boards	10/	-	8	2

1793 Contra Cr.

Aug 13	By Cash	2	10	-
Aug 27	Cr. for Cash	1	10	—
Sept 23	Cr. for Cash	1	4	4
		£ 5	12	4

1793 Contra Cr.

~~Sept 27~~	by Cash	"	3	3
Nov. 25	By Dr. due Presher	~	4	11
	(Bal. this Balle by transfer to Genl.)	~	8	2

Dr Thomas Thorn

1793 Aug 7	× 100 quart^r boards	10/	4	3	4
	212 ft. D^o	9/	→	19	1

Contra Cr

By Error (this Acc^t as open fol. 84)	—	18	—
	4	4	5

1793 Dr Isaac Conklin

Sep. 28	To 40 Hats	/4	→ 13	4

1793 Contra Cr.

Nov 25	By D^r due Fresher (Rec^d this Balance)	— 13	4

Dr Sawmill in Co from fol 92

To Wm Vresher

1793	For ½ Cost & after Charges 177.8.9			177.8.9
Nov 26	To 3 Tiles	2/		-.6.-
Dec 16	600 ft Sawing by Travis 8/ ⅌ thd			-.4.9
	600 ft do by Kronk junr	8/		-.4.9
	4150 ft do by Foster	8/		1.13.2
Bills	Charles Dusenbury Viz —			
	1791 — 4 Gall 1 Qt Rum	6/4 ⅌		1.7.7
	1792 — 5 do 1 do do	8/ —		2.2.-
1794 Jan 3	1754½ ft Sawing by Philips	8/		-.14.-
1794 Jan 12	6800 ft Sawing by Travis	8/		2.14.5
13	Deductions on Deck Plank for Rots sold to D.W. Birdsall			-.8.-
17	1134 ft Sawed by Foster	8/		-.9.1
April 3	50.338 ft Sawing by Philips	8/		20.2.8
	1490 ft Sawing by do	1/		-.14.11
	3022 ft Sawing by do	8/		1.4.2
May 1	To D.Z. Gibbons Viz rendered this day.			
	Nov 10 1½ day Posting	8/	0.12.0	
	14 1 day do	8/	0.8.0	
	23 8½ do Posting, copying and Adjusting these Books		3.3.9	4.3.9
	Sundry Bills at Sundry Times on Saw Mill business			-.7.6
	1 Day by Travis			-.5.-
	~~5734 ft Sawing~~	~~8/~~		~~2.5.10~~
	This error entered on first article of next Page —			
				37.1.9

Contra Cr

1793 Nov 30	By 15 Refuse bds to Joseph Travis for Cash	1/		-.15.-
	30 do bds to Mr Leizler for Cash	1/9		1.2.6
	14 Slabs to John Drake	/3		-.3.6
Dec 7	22 Good boards by Haveland charged to Wm Vresher	1/4		1.9.4
	17 Slabs to Ditto for do	/3		-.4.3
8	100 bds for Self	1/1		5.8.4
9	4 Inch Plank to Gov: by Speck	1/4		2.13.4
11	40 Good bds by Burling	1/4	£2.13.4	
	28 Refuse bds do	1/-	1.8.-	
	573 ft bds do	9/4	2.7.10	
	69 ft bds do	9/4	-.6.5	
	80 Plank do	2/4	9.6.8	16.2.3
	100 Ruff & bds to Bancyter for Cash			5.-.-
	225 ft 2 inch Plank to Danl Wm Birdsall for Cash 40/ ⅌ hund			4.10.-
18	16 Plank to Lent	2/4		1.17.4
1794 Jan 3	Cash for Plank			14.19.9
	Ruff & bds to Foster			-.16.-
	50 Slabs to Self	/3		-.12.6
	43 Ruff & bds to Self	/8		1.8.8
	21 bds to Haveland	1/2		1.4.6
	14 Slabs to ditto	/3		-.3.6
Feb 4	150 ft 2 inch Plank to Hill for Cash 40/ ⅌ hund			3.-.-
11	50 ft bds to Gov: by Jos. Conklin			-.5.-
17	344 ft Oak bds to Govr	10/		1.14.5
Mar 23	918 ft bds to Gov: sawed	4/		1.16.9
April 3	572 ft Oak bds to do sawed	4/		1.2.11
14	3711 ft Oak to do sawed	4/		7.8.5
	18 Plank at 2/ Lent by Burling to Lewis		1.16.-	
	10 bds 1/3 Lent by do to do		12.6	2.8.5
22	50 Plank by Burling lent to Wm Douglass	2/		5.-.-
	47 Plank	2/		4.17.-
	15 Sqr edged bds to Govr	1/3		-.18.9
do	29 Slabs to Self	/3		-.7.3
	156 ft bds to do	10/		-.15.7
	48 Slabs to do	/3		-.12.-
	43 Ruff bds to do	1/		2.3.-
do 28	140 ft bds to Govr	10/	0.14.0	
	11 bds to do	1/3	0.13.9	
	2 Plank to do	1/8	0.3.4	1.11.1
				92.11.5

Dr. Sawmill in Co

1794	To Wm. Dresher		37.1.9
May 9	5734 ft. Sawed by Philips 8/		2 5 10
12	Cash paid to Abigail Birdsall for Raftmen's expences		..8.3
	Black smithing to Joseph Travis esqr.		..13.11
22	First Raft expences - viz		
	Cash paid Jos. Conkln.	..9..	
	Do. to Hutchins	..9..	
	Do. Charge myself	..9..	1.7.—
26.	Second Raft expences viz -		
	Cash paid Salts	..3..	
	Do. Van Tassel	..3..	
	Do. Frank (Negroe)	..3..	
	Do. Charge pr. Self	..3..	
			..12.—
			42.8.9
Mar.	To Brown for Taylor's Acct. of Freight		10.3.6
	To Commission on Cr. at 5 pr. Ct.		27.4.11
	First cost		366..1
	Advances & expences		166.5.2

Contra Cr.

1794		92.11.5
May 9.	Slabs and Logs to Brandt charged to myself	1.4.1
	408 ft. of 2 inch Plank to Saml. Philips 35/	7.2.10
	1622 ft. of 2 inch Deck Plank 35/ pr. hundred charged to Self	28.9.7
	Water Ways (both to Lisler)	1.15.—
	Logs & Slabs to Brandt charged to Self	1.10.—
		132.12.11
	By Sundry returns from fol 22	412.5.11
		544.18.10

1794
May 20 Sundries Dr
To Sundries £

Drs are	Sawmill in Co. to Wm Thresher viz		
fol 22	For 1st Cost	366.–.1	
do	Advance on Stock, Repts and Sundry Expences	166.6.2	
107	Do collected from fol 107	42.8.9	
	Thresher's Charge		574.15.–
	Saw Mill in Co To Genl V. Cortlandt – viz		
	Advance on Stock fol. 50	£469.10.–	
	Ditto on hands. fol. 116	24.–.–	
	Generals Charge		469.10.–
	Saw Mill in Co. To Major V. Cortlandt – viz		
	Advance &c fol. 45.		2.8.–
	Cost of 718 Saw Logs recd from ~~[illegible]~~ Rogers this day on hands e Amt 287.4.– $		—.—.–
			1046.13.–

This Statemt includes new Stock but not carried out – of 287.4
of 24.
£ 317.4

To Cr Gained		285.4
Separated in fol 109.		1331.17

1794
May 20

	Saw Mill in Co		
fol. 22	By Wm Thresher	412.5.11	
	By do fol. 107	132.12.11	
Crs are	Thresher Dr		544.18.10
	Saw Mill in Co fol. 50		
	By Genl V. Cortlandt	393.7.2	
			393.7.2
	Saw Mill in Co. fol. 45		
	By Major V. Cortlandt	26.10.3	
	By do fol. 118	1.–.8	
			27.10.11
			965.16.11
fol. 107	By 718 Saw Logs (Worth Cost and included in Major's Dr. – $ £ 287.4.–		—.—.—
	By unexpended part of old Stock computed at first Cost – = Worth (included in Genl's Dr. chiefly)	(to be hereafter divided as Nt Gain)	
fol 22	By Saw mill for 1st Cost		366.–.1
			1331.17

General adjust-ment separated rendered and reduced to a — Ballance —

1793	**Dr Sawmill in Co.**	
	To Wm. Dresher first Cost fol 22	366 – 1
Nov. 95	To do. advances on Stock Repairs and Sundry Expences fol 22	166. 6 2
1794 May 26	To do. collected from fol 107.	42. 8. 9
	To Genl. V. Cortlandt – Viz – for his advances on Stock fol 50.	169. 10. –
	To Major V. Cortlandt – Viz – for do. on Stock &c	2. 5. –
	To Wm. Dresher for commission on £ 965. 10. 11 at 5 p. Cent	48. 5. 10
	To Profit and Loss in Co. gained fol. 110	236. 18. 2
		1331. 17. –

	William Dresher To Sawmill Dr.	
vide Dr.	To Saw Mill in Co. fol 22 & 107.	544. 18. 10
1794 May 26.	To Balance due Dresher from Saw Mill exclusive of his ⅓ First Cost and ⅓ remaindr. unsold	157. 1. 4⅔
		702 – 2⅔

1794 May 26 this Pledge –

1793 & 94	**Contra Cr.**	
	By Wm. Dresher from fol 22.	412. 5. 11
	do. from fol 107	132. 12. 11
	Genl. V. Cortlandt fol 50	393. 7. 2
	Major V. Cortlandt fol 45	26. 10. 3
	do. fol 118	11. – 8
	Balance for Sawmills First Cost fol	366. – 1
N.B.	do. for value of remainder – of Old Stock not as yet ascertained which when, will be Nt. Gain to Co.	
		1331. 17. –

	By Sawmill Cr.	
	By Saw Mill in Co. fol. 22	366. – 1
	By do. for Sundries fol 22	166. 6. 2
	By do. for Sundries fol 107	42. 8. 9
	By do. for Commission on this Transaction as p. Dr. at 5 p. C.	48. 5. 10
1794 May 26	By Profit & Loss in Co. for ⅓ Nt. Gain fol 110–	78. 19. 4⅓
		702. – 2⅔

Genl V. Cortlandt
To Sawmills Dr

To Saw Mills in Co fol 109	393.7.2
To Balance due Genl from Saw mills	155.2.2 2/3
	548.9.4 2/3

Major V. Cortlandt
fol 109 To Sawmills Dr

To Sawmills in Co.	27.10.11
To Balance due Major from Saw mills	53.16.5 2/3
	81.7.4 2/3

Profit and Loss in Co. Dr

To sundries gained viz:-	
To Wm Presher for 1/3 Nt Gain	78.19.4 2/3
To Genl V. Cortlandt 1/3 do	78.19.4 2/3
To Major V. Cortlds 1/3 do	78.19.4 2/3
	236.18.2

By Sawmills Cr

By Sawmills in Co fol 109	469.10.–
By Profit & Loss in Co for 1/3 Nt Gain . fol 110 }	78.19.4 2/3
	548.9.4 2/3

By Sawmills Cr

By Sawmills in Co.	2.8.–
By Profit & Loss in Co for 1/3 Nt Gain - - - fol 110	78.19.4 2/3
	81.7.4 2/3

Contra Cr

By Sawmills in Co fol 109	236.18.2
	236.18.2

Balance Dr.

1794 May 26	To Saw mill in Co. for ⅓d Cost ..	366.–.1
		366.–.1

Inventory taken 26th May 1794

belonging to Company each ⅓ viz–

To Mill Worth (each ⅓) 122.–.–⅓	366.–.1–
Genl. for his advance on New Stock 60 Dollars	24.–.–
Major for Cost of Rogers & Browns Raft this day delivered	287.4.–
Mill and Stock on hands worth	677.4.1

Contra Cr.

By Wm. Presher due from Co. ⅓	157.1.4⅔
Genl. V. Cortlandt do.	155.2.2⅔
Major V. Cortlandt do.	53.16.5⅔
	366.–.1

		£	s	d
Dr	Sawmill in Co. — Brot. from fol 22			
1794	To Philip V. Cortlandt Esqr			
	For his 1/3 first cost	122	–	– 1/3
	1/3 After Charges &c	55	8	8 2/3
		177	8	9
May 24.	Cost 120 Logs delivered by Bear & Rogers this day Recd — fol 50	24	–	–

Carried to folio 110

Dr. Sawmill in Co. – vide fol. 46

1794	To Pierre V. Cortlandt Esqr.		
	For ½ first Cost	122.–.7½	
	½ After Charges	55.8.8½	
			177.8.4
May 26	Cost of 718 Saw Logs recd. of Brann & Rogers	8/	287.4.–
	brot. from fol. 45		2.8.–

// This carried to fol. 110 —

1793 Contra Cr.

Nov 26	By 8 Slabs for Bridge	/3	–.2.–
Dec. 7	14 Good Do. to Nat. Odel pr. ordr. 1/4		–.18.8
	brot. from fol.	45	1.–.8
			26.10.3

// Carried to fol. 110

Dr

Inventory of Persons owing Wm. Prickler on these Books — taken this 25th Nov. 1793

Saml. Phillips acctdate for Balance of Govr.'s Acct		13 10 3	
~~[illegible] is to Govr~~		~~32 5 4~~	
Danl. Wm. Birdsall fol 66}		23 8 8	paid
Isaac Kronk Junr.		0 3 10	
Abzalom Kronk		4 11 11	
Thoml. Thorn		7 16 1	
John Ramsay		24 13 6	
Jacob Conklin		3 8 9	paid
James Mandeville	×	11 0 11	paid
Joseph Travis (Lame)	×	6 2 5	paid
Jarvis Dusenberry		2 11 0	paid
John Jones		0 11 2	
Anthy. Conklin		0 18 0	
Joseph Travis Carpentr.	×	0 12 0	paid
Gerrard Beekman	×	17 12 4	paid
Smith Jones fol. 96}		3 12 3	
Caleb Barton		0 2 10	
Solomon Haws		0 17 6	
James Kronk Esqr.		0 6 8	
Capth. Cornney		1 0 0	
John Hatch		1 2 8	[illegible]
Danl. Birdsall	×	1 4 9	paid
Isaac Odele	×	0 4 11	paid to Genl.
Isaac Conklin	×	0 13 4	paid
Pierre V Cortlandt		27 10 11	
Saw Mill in Compy.		17 4 7	

Contra Cr

	£		
By Philip V Cortlandt Esqr. ~~paid 120.0.0~~ Pierre V Cortlt. Gov: for all Accts	173 62	18	4½
By Abel Travis			
By Isaac Kronk Junr.			
By Nehem.l Hor			
By Nathan			

Peekskill January 26 day 1796

Pero van Cortland Junr to A Brown Dr

to Benjamin Solts		26: 8 5
to Smith worke for the mill		1 18 0
to 24 feet of Pine Plank	40/	0 9 7
to 18 lb of Iron	/6	0 9 0
to 1 Bunch of rods	48/	1 0 6
to ferats of — Do		0
		30 9 6

Cr by Benjamin Solts a Count of Boards	29: 1 8
by Joseph Travis Carpent	1 4 0
	30 5 8

July 28. 1796.

Paid William Crusher Eight Pounds
nine shillings for the Ballance of the Planor
thout Jolst on Commission also for
Message which Conklin and
Swarthout, there is
thorth between 1000
which the
lor

[illegible] Browns Acct.
£30.9.6 —