

Transcript Schuyer Sloops, Rhinebeck from Schuyler, Sands & Co. Account Ledger

Rhinebeck Packet

		bu Cornell	
Nov 18, 1791	Welsh, John flower	6	"
	Welsh, James	5	"
	Sands Cuff	6	"
	Shultz Isaac	6	"
	Sands Cuff	6	"
	"	6	"
	Schultz Isaac	5	1
	Sands Cuff	<u>5</u>	<u>1</u>
		<u>45</u>	<u>2</u>
	Sands Cuff	6	-
<u>Total Sold</u>		<u>d 33/-</u>	<u>51 2</u>

Dec 8, 1791 To568 1/2 bush. wheat as pr Reeipts sold for £201 19 8  
 flower by Robert Sands waggons 54 8 -  
 flower by John Schultz waggons 30 4 -  
 flower by George Ring waggons 6 4 -  
 flower by Philip Schuyler waggons 6 4 -  
 flower by Jacob Wallis waggons 6 4 -  
 flower d 34/ Cornell s 8/ £ 102 12 -  
 2 Turces flax seed 6/6 casks 9/0  
 Wheat, flower, Cornell & flax seed all amount to £391 8 2

June 1, 1792 Rhinebeck Packet  
 137 barrels of flour  
 1 barrel Cornell  
 5 barrels flower

Sept 4, 1792 5 barrels flour by B. Bogardus £8 5 -  
 12 Inspection a 33/ - - 4

Nov29 56 barrels flour a 37/ £103 12 0  
 2 barrels condem'd a 36/ £ 3 11 -  
£107 3 0

Nov 26, 1792 116 barrels of common flour 41/0 £237  
 7 barrels Cornell w'd 9-1-21 10/- 4 14 4  
 7 barrels for Cornell 1/6 10 6

Contra Rhinebeck Packet

Cr

Dec 5, 1791	By Cash for flow d. 23/	<u>£ 83 19 9</u>		
Dec 24, 1791	by cash from Capt Beam	£360	-	-
	by cooperage for manager & Inspection	£ 1 96	10	1/2
	by a charge to Capt. Beam	<u>£ 30 1</u>	<u>3</u>	<u>1/2</u>
		<u>£391</u>	<u>8</u>	<u>2</u>
June 2, 1792	Capt Benjamin Bogardus Cr			
	57 barrels flour sold at 32/0	£ 91	4	0
	barrel cornell	13	0	
	22 barrels flour sold to J. Clason 32/-	35	4	-
	half of inspection of D <sup>o</sup>		1	4
	22 barrells flour stored with C & Sands			
	3 barrells returned in store			
	by cash by Jn: Schultzs	7	10	-
Sept 4, 1792	By Cash	£ 8	4	8
Nov 29 1792	By Cash	£106	19	6
	72 Inspection		<u>3</u>	<u>7</u>
		<u>£107</u>	<u>3</u>	<u>1</u>

Debits	Sloop Friendship	Barrels	Corl
Nov 24, 1791	flower by Sands, Cuff	6	"
Nov 26, 1791	flower by Sands, Cuff	6	"
Nov 28, 1791	flower by John V. Steenburgh	6	"
	flower by Sands, Cuff	6	"
	flower by P. J. Schuyler's waggon	6	"
	flower by John V. Steenburgh	<u>5</u>	<u>1</u>
		<u>35</u>	<u>1</u>
	29 barrels flour 33/6	£48	11 6
	1 barrel Cornell		13 8
		£49	5 2

Contra Credit

Dec 17, 1791	by error from opposite of	6 bar flour		
	by cash from Capt John V. Steenburgh	£26	3	
Dec 24, 1791				
	by cash from Capt John V. Steenburgh	<u>£22</u>	<u>19</u>	<u>1</u>
		£49	2	1
	Cooperage & p Inspection		3	3
		<u>£49</u>	<u>5</u>	<u>4</u>

Debits

March 31, 1792	255 Barrels by Capt Feller	255 b	1 cor
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May 20, 1792	157 barrels by Capt Feller	1		
July	15 barrels flower carted by ( Johnsons)			
Credit				
Apr 7, 1792	by 62 Barrells left with S. Thorn	£101	14	
	by flower 2 barrels to C Sands	3	4	
	by 188 barrels stored with H. Remsen & son			
	by 3 barrels damaged & returned			
	by 120 sold Lattin & Teal a 32/6	£195	-	-
	by 35 sold Isaac Clason 32/.	56	-	-
	by 2 sold Nicholas Hoffman 32/0	3	4	-
July	<u>by 15 barrels flower d 31/0 by J Schultz</u>	<u>23</u>	<u>5</u>	

Debit

Sept 15, 1792	240 bushells wheat			
Oct 2, 1792	Sloop Friendship 261 bushells wheat	£94	12	3
	3 barrels flour	5	9	6
		£100	1	9
Oct 18, 1792	74 bushels wheat a7/3	27	16	6
	7 barrels flour 36/6	12	15	6
		<u>£40</u>	<u>12</u>	
Nov 2, 1792	208 1/2 bushells wheat a7/3	<u>£75</u>	<u>11</u>	<u>7 1/2</u>
	385 bushells & 18 wh	163	15	
	6 bushell & 25w cor	2	14	4
		<u>£166</u>	<u>9</u>	<u>4</u>
Nov 19	845 bushels wheat sold at New York for 9/6			
	which amounts to	£380	6	7
	over in weight	3	1	6
		<u>£383</u>	<u>8</u>	<u>1</u>

99 Bushels of the above wheat was the property of P. Schuyler and he has pd the freight & inspe to Sands Schuyler & Co.

Contra	Credit			
Oct 25, 1792	by Cash	£97	11	2
	by cash for cartage of 10 bll potash		3	4
	72 cash for <sup>1/2</sup> Measuring of 260 bus wheat		2	2
	cash for <sup>1/2</sup> Inspection of 3 Barrels of flour			2
	cash for carting of 1 barrel of wine		1	0
	cash for 1 box of Candles	1	16	8
	box for candles		2	-
	cash on in over charge on Candles	-	2	-
		<u>£100</u>	<u>1</u>	<u>9</u>
Oct 30, 1792	by Merchand & Cash	<u>40</u>	<u>12</u>	<u>-</u>

Nov 13, 1792	by Cash	75	7	0
	by cash for <sup>1/2</sup> measuring	-	4	6
		<u>£ 75</u>	<u>11</u>	<u>6</u>
	by Cash	166	1	4
	by cash for <sup>1/2</sup> Measuring		4	6
		£75	11	6
	by cash	166	1	4
	by cash for <sup>1/2</sup> measuring	-	8	-
		<u>£166</u>	<u>9</u>	<u>4</u>
	by cash pd P. Schuyler in N York	£100.0		
	by cash received of John Schultz	240		
	by cash received of John Schultz	42.42		
	<sup>1/2</sup> measuring	1: 3:11		
		<u>383</u>	<u>8</u>	<u>1</u>
		<u>£383</u>	<u>8</u>	<u>1</u>

Storehouse of Sands & Schuyler		Debits		
Dec 8, 1791	Flour by George Ring	4 Barrels	Cor	
	Flour by George Ring	6 Barrels	Cor	

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Dec 10, 1792	John Van Steenburgh			
	46 barrels flour 42/	£ 96	12	-
	49 bu & 10 quarts wheat 9/3	22	16	1
		<u>£119</u>	<u>8</u>	<u>1</u>

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Contra

<u>10 barrels sent to New York</u>					
Dec 10, 1792	freight of flour 14 <sup>d</sup>	£ 2	13	8	
	freight of wheat 4 <sup>d</sup>		16	6	
	Cooperage		1	9	
	72 Inspection & half Measuring		3	10	
	Costs at 2/2per 20/	<u>1</u>	<u>4</u>	<u>10</u>	
					£ 5 0 7
					<u>114 7 6</u>
					<u>£ 119 8 1</u>

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Sloop Friendship	Debits			
May 10, 1793	220 bls flour 43/-	£ 1	3	
	11 barrels condemned	<u>22</u>	<u>3</u>	-
		<u>£495</u>	<u>3</u>	<u>0</u>
May 23, 1793	57 barrels flour sold for	£121	2	6
June 15, 1793	50 barrels flour sold for	<u>£106</u>	<u>7</u>	<u>4</u>
		<u>£227</u>	<u>9</u>	<u>10</u>
July 24, 1793	Balance due on flour	£117	18	3/2
Sept 6, 1793	440 <sup>1/2</sup> bush wheat a 9/6	<u>£209</u>	<u>4</u>	<u>9</u>
	12 barrels flour 45/6	£27	6	-
	29 barrels flour 44/"	£ 63	16	
	4 barrels midlings 36/-	7	4	
	Eggs	<u>1</u>	<u>12</u>	
		<u>£99</u>	<u>18</u>	<u>-</u>
Nov 1793	26 Barrels flour 46/	£ 59	16	"
	4 casks flaxseed 28 bu 6/	8	8	
	4 casks flaxseed 4/9	8	19	-
Contra Sloop Friendship	Credit			
	by Coles & Underhill Note for	£480	-	-
	Discount on Note	2	4	9
	Cooperage and Inspecting	2	14	7
	Sundries	<u>10</u>	<u>3</u>	<u>10</u>
		<u>£495</u>	<u>3</u>	<u>0</u>
July 22, 1793	Cash	£109	11	6/2
	Balance due	<u>117</u>	<u>18</u>	<u>3/2</u>
		<u>£227</u>	<u>9</u>	<u>6</u>
July 27, 1793	cash sent by Jno Schultzs	£ 50	0	0
Oct 28, 1793	cash 24 dolls	9	12	0
Sept 6, 1793	lyht Wheat	£ 2	0	4
	half Measuring		9	4
	Sundries for P. Schuyler	33	17	4
	Sundries for Robert Sands	19	5	4
	40 bushels salt & cartage	10	4	-
	cash	<u>143</u>	<u>8</u>	<u>5</u>
		<u>£ 209</u>	<u>4</u>	<u>9</u>

Nov 5, 1793	Cash	£97	11	-
	Philip Schuyler	<u>2</u>	<u>7</u>	<u>-</u>
		<u>£ 99</u>	<u>18</u>	<u>0</u>

Nov	Sundries as per Settin his Book	£ 72	11	-
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Oct 26, 1796 This day settled all our Accounts with  
 Capt. George Feller & Receive his  
 Note in full Ballance

Sand & Schuyler

*(new page)*

Sloop Friendship	Capt. Steenburgh	Debits		
April 1794	42 Barrels flour sold	40/-	£84	- -
	6 barrels midling	36/0	<u>10</u>	<u>16</u> -
	First Tripp		<u>£94</u>	<u>16</u> -

	2 Tripp			
	12 barrels flour 42/		<u>£25</u>	<u>4</u> -

Sloop Friendship	Capt Steenburgh	Credits		
Apr 1794	Inspection		£	2 10
	Cash paid Rufus Feller		10	- -
	Ph Schuyler bill		2	17 3
	Cash in full		<u>81</u>	<u>15</u> <u>11</u>
	2 Tripp credit		<u>£94</u>	<u>16</u> <u>0</u>
	Cash		£ 19	8 0
	Sundries		<u>5</u>	<u>15</u> <u>3</u>
			<u>£ 25</u>	<u>4</u> <u>0</u>