Dr. Cash Account Cr.

1810				
June	21	To Stock on hand	1	4563.81
"	"	To Sundries	1	314.00
Sept.	17	To Farmers Bank	2	800.00
Octo.	29	To Jno. McPhillips & Co.	3	5.00
Nov.	5	To Detto	4	145.00
"	7	To Farmers Bank	"	400.00
Dec.	24	To House Expences	5	2.58
"	31	To Jno. McPhillips & Co.	"	30.00
1811 Jany.	17	To Jno. McPhillips & Co.	"	200.00
Febry.	23	To Jno. McPhillips & Co.	"	20.00
"	"	To William Neill	"	2.92
March	11	To Sundries	6	188.00
"	27	To Sundries	7	150.00
"	30	To Farming Account	"	558.75
May	11	To Jno. McPhillips & Co.	9	20.00
June	7	To Farming Stock	"	65.00
"	21	To Henry Magnadier	10	2.00
"	22	To Geo. C. White	"	47.77
July	11	To Sundrys	11	79.00
Augt.	3	To Sundrys	"	280.00
Sept.	15	To Farming Account	12	21.00
"	18	To Farming Account	"	42.50
Nov.	4	To Farming Account	"	30.00
"	29	To Farming Account rec.d for a Cow Hide	13	2.82
		To folio 22		$7970.15

1810				
July	14	By Sundries	1	4734.78
Sept.	1	By Sundries	2	854.16
"	25	By Sundries	2	43.09½
Oct.	1	By Sundries	2	459.71
"	13	By House Expences	3	12.35½
"	19	By Sundries	"	13.21
Nov.	3	By Sundries	"	18.44
"	7	By Sundries	4	126.99
Dec.	8	By Sundries	"	487.88
"	18	By Herbert Smith	5	5.00
"	31	By Sundries	"	128.59½
1811 Febry.	1	By Sundries	"	73.46½
March	1	By Sundries	6	9.12½
"	9	By Sundries	"	10.62½
"	"	By House Expences	"	3.87½
"	"	By Sundries	"	74.10
"	19	By Sundries	7	95.95
"	27	By Sundries	"	44.12
"	28	By Sundries	"	38.97½
"	30	By Family Charges paid Mr. Clark for a Stove	8	19.00
April	1	By Sundries	"	34.40
"	13	By Sundries	"	9.24½
May	4	By Sundries	"	27.76
"	7	By Sundries	9	59.73½
"	15	By Sundries	"	1.50
"	30	By John Scott	"	50.00
June	7	By Sundries	10	305.12½
"	21	By Sundries	"	128.08
"	"	By Farming Stock	"	2.50
Augt.	3	By Sundries	11	43.85
	11	By Sundries	"	42.25
Sept.	15	By Sundries	12	34.01
	"	By Sundries	"	126.00
Nov.	4	By Sundries	13	32.29
"	13	By Sundries	"	42.00
"	19	By Family Charges	"	3.33
		To folio 22		$8195.52½