Dr. Jno. McPhillips & Co.

1810					
Oct.	21	To Farmers Bank for my Order	3	500.00	
1811					500.00
Jany.	1	To Ballance due as Settled of Contra		236.25½	
July	27	To Jno. C. White		300.00	
Decr.	26	To Farming Stock for Ballance of a Hyde	14	1.77	
1812 Jany.	12	To Cash on Acct. of borrowing	"	200.00	
"	28	To Cash from Boyle	15	5.25	
April	1	To Jno. C. White for my Bill	17	300.00	
October	7	To Sundrys. Say Bonds & Interest	21	605.06	
Decr.	31	To Farming Stock for Sundrys	23	23.73	
1813 Feby.	22	To Cash on Acct.	25	120.00	
March	22	To Farming Acct. for ½ Beef p.d by P. Cookerly	26	5.04	
June	6	To Cash on Account	28	130.00	
"	29	By Cash on Account	28	" "	
Augt.	25	By Sundrys	"	" "	
Octo.	25	To Cash on Account	29	130.00	
Decr.	31	To Farming Account	33	3.86½	
1814 May	6	To Cash on account	36	100.00	
Octo.	8	To Jno. Marion for Order	38	348.00	
"	5	By Cash he paid for 21 Bullocks	"		259.00
"	21	To Farmg. for Beef 184	39	6.50	
"	31	To Cash p. Henry Moseley by J. Harris	40	86.50	
1815 "			42		103.00
Jany.	10	By Cash on a/c	"	7.50	
"	17	To Cash paid Bedscrews	43	300.00	
March	30	To Cash on Account	45	360.00	
April	27	To Cash on Account	47		5.00
July	16	By paid Charles Sowers	49	50.00	
Octo.	20	To Cash on account	50	500.00	
Nov. 1816	22	To Cash p. Rev. Jones	53		60.00
Jany.	6	By Cash to J. Reid	55		41.98
March	16	By P. Hogg	58		27.00
May	30	By Cash	61		1225.69½
Sept.	4	By Sundrys	65	546.00	
Decr.	2	To Sundrys (Contract with M. Stover			2646.79½
		By amount of Sundry Credits from Contra Page		$4365.47	$4365.47

Janytown Cr.

1810					
Octor.	29	By Cash	3	5.00	
Nov.	5	By Cash	4	145.00	
Decr.	31	By Sundrys	5	113.74	
1811		By Ballance to Pfa as Settled	"	236.25½	500.00
Feby.	23	By Cash on account	5	20.00	
Jany.	17,31	By Cash	"	200.00	
March	2	By Farming Utensils	6	40.00	
"	11	By Cash & Seven Cow	"	10.00	
"	27	By Cash	7	50.00	
"	30	By John Scott	8	63.00	
May	11	By Cash	9	20.00	
July	12	By Family Charges	11	113.00	
Decr.	12	By Cash	14	357.50	
"	14	By Seven Cow	"	70.00	
1812 Feby.	7	By Cash borrowed	15	70.00	
April	12	By Cash paid Hough	17	1.00	
June	16	By my Order to M. Stover	19	200.00	
July	1	By Cash borrowed	"	31.50	
Augt.	11	By Sundrys, borrowed & part of a Land p.d for	22	24.00	
Octo.	9	By Cash on Acct. of Bonds	21	160.00	
	22	By Ditto do	22	150.00	
"		By Goods p. Hickman	"	2.87½	
1813 Jany.	16	By Cash borrowed	24	200.00	
Feby.	6	By Acct of Hickmans Acct.	25	7.97	
"		By my Order to Hickman of the 22d Jany.	"	8.00	
March	22	To	"	" "	
June	29	By Cash on account	28	10.00	
Augt.	21	By Sundrys	29	10.80	
1814 March	15	By Farming Stock p.d M. Stover	35	39.50	
Augt.	1	By Cash borrowed	37	60.00	
Sept.	12	By Cash	47	150.00	
Nov.	9	By Cash for Mary	50	6.00	
1816 Feby	1	By Cash	56	100.00	
April	17	By Cash p. Cole	"	25.00	
May	2	By Cash paid Fish	57	8.00	
"	21	By Cash	"	200.00	
	25	By paid Bush	65	407	
Decr.	2	By Sundrys		1058	2646.79½