Dr. Farming Utensals

1810				
Nov.	3	To Cash paid Jons for a Wheelbarrow	3	1,35
Dec.	31	To Cash paid Sundrys	5	5,46
1811	"	To Ditto "	"	24,62
March	1	To Ditto " Plain Stocks &c.	6	4,25
"	2	To Jno. McPhillips &c.	"	40,00
"	9	To Cash	"	7,62½
"	16	To Cash	"	6,83
"	19	To Cash	7	5,05
"	"	To Cash	"	15,00
"	28	To Cash	"	8,12½
April	1	To Cash ... Wd. Co. 41,00	8	41,00
	9	To Cash ... 53 "	"	53,00
May	11	To paid Walker's Acct.	9	35,31
June	21	To Cash	10	14,45½
Nov.	13	To Andrew Thompson	13	11,25
		To folio 24		273,32½

Dr. Bank Stock

1810					
Decr.	8	To Uscott for 10 Shares on wh. £40 had been paid		450,00	
1811					
June	12	To Sundries		600,00	
Dec.	31	To Profit & Loss	23	126 66⅔	
1813					
Dec.	16	To Ditto	31	80,00	
1814					
Oct.	8	By Jas. Mason	38		400,00
1815					
April	6	By Cash of General Mason to the 20th March	44		360,00
				1054,00	$1410,66⅔
Decr.	5	To Sundrys			
"	"	To O/a transferred Say 90 Shares of 100 Ea. Valued at 112	52	10080,00	
1816	"	To ditto " 7 " " 40 " " "	52	364,00	
May	9	To P. & Loss	56	371 20	
Oct.	16	By Mrs. Scott	63		371 20
1817					
May	1	By Sundrys	74		371 20
		By Sundrys carried to May 1816	56		" "
July	19	To Cash in full of 7 Shares	77	420,00	
Nov.	13	To Cash	81	420,00	
"	"	By Cash	81		381 46
"	"	To P. & Loss	"	1123 86	
				12779,06	

Dr. Building

1811				
June	7	To Cash paid 30 Bl. Lime	10	5,12½
Sept.	15	To Cash paid Hartsock on Acct.	12	10,00
Nov.	4	To Charles McClean for Nails	13	11,82½
"	"	To paid Hayne & Lub	"	20,00
Decr.	10	To paid Hartsock & Brick	"	18,00
1812		To Amt. transferred from folio	19	17,35
Jany.	28	To paid Wm. & Brick	15	6,00
"	"	To paid Lawry	"	2,72
Feby.	18	To paid Wm. Nails Account	"	13,85
"	19	To paid Hartsock in full	16	12,50
March	28	To paid Shingles & Lime	17	9,25
"	"	To paid Jno. Pepper Hauling boards	"	12,00
April	13	To paid Lain &c.	"	3,06
"	18	To paid Nicholas Hartsock	"	8,00
Aug.	22	To paid Houlman	19	6,00
Sept.	5	To paid Sundrys	"	28 43
Oct.	1	To paid Houlman	20	9,50
Nov.	1	To paid Ditto	"	6,50
	22	To Sundrys (To folio 24)	21	6 87½ 206,98½

Cr. Columbia Georgetown

Dec.	31	By Genl. Mason for bal. of Dividend	24	16,00
1813				
Jany.	16	By Cash of Genl. Mason	"	110 66⅔
Dec.	16	By Cash of Ditto	31	80,00
		By Contra for part Credit		760,00
				10444,00
1815				
Decr.	5	By Bal. for present Stock		
				$11410,66⅔
			56	371 28
May	11	By Sundrys		320 00
		By Cash twice charged		1123 86
		By amt. of C. of Contra	78	10864,00
		By Bal. carried to folio		
				12779,06