Cash

				Dr.	Cr.
1812		Amount from folio	22	10596.78	10721.67½
			21		5.89½
Octo.	28	By Sundrys	"	186.00	
Decr.	1	To Sundrys	22	162.80	345.47
"	2	By Sundrys	"		
"	22	To Sundrys	23	70.91	
"	31	To Farming Stock	"	154.40	
"	"	To Farming Account			
"	"	To Profit & Loss	24	16.00	
1813 Janr.	9	By Sundrys	"		139.26
"	16	To Sundrys	"	527.87½	
"	27	By Sundrys	"		478.25
"	30	By Sundrys	25		66.38½
Febr.	4	By Sundrys	"		48.92½
	"	By Wm. Hickman	"		1.50
"	12	To Farming Account	"	64.37½	
"	"	To Sundrys	"	111.20	
"	22	By Sundrys	"		132.00
March	2	By Sundrys	26		24.97½
"	22	To Farming Stock	"	10.80	
April	3	To Sundrys	"	75.00	
"	5	By Sundrys	"		40.24
"	9	By Sundrys	27		89.51
"	21	To Farming Acct.	"	1.19	
"	31	By Sundrys	"		4.94
May	16	By Sundrys	"		57.74
"	"	By Wm. Hickman	"		3.69
"	21	To Farming Acct.	"	50.62½	
"	22	To Michl. Lutz	"	10.00	
"	31	To Solomon Fouts	28	205.00½	
June	6	By Sundrys	"		205.94
"	19	By Sundrys	"		27.83½
"	29	To Jno. Wm. Hillegas	"	10.00	
Augt.	2	To Farming Account	"	120.00	
"	"	By Sundrys	"		121.53
"	21	To Jno. Wm. Hillegas Ac.	29	10.00	
Septr.	2	By Sundrys	"		10.43
	28	To Farming Account	"	40.42	
		To Balance to	36	96.94½	
				$12520.29½	$12520.29½

Building Account

				Dr.	Cr.
1812		To Amount from folio	16	206.98½	
Decr.	2	To Cash	22	26.25	
1813 Janr.	19	To Cash	24	4.00	
"	"	To Cash paid Sawing	"	25.01	
"	27	To Cash paid Sundrys for Hickman	"	19.62	
"	30	To Cash paid Flyat 4½ days	25	4.50	
Febr.	26	To Cash paid Hickman	"	1.50	
	6	To Sundrys	"	14.74½	
April	5	To paid Mr. Brook for Plank	26	7.77	
"	"	To paid Andw. Thomas for Planks	"	19.47	
"	9	To Wm. Hickman for 1¾ Months Work	"	21.00	
June	19	To Wm. Hickman		25.87½	
"	"	To paid Laths for Plastering	28	6.00	
Augt.	9	To paid Plank	"	4.75	
Septr.	11	To Cash paid Carriage of Laths	29	3.00	
Novr.	28	To Cash paid 5 Bushels of Hair	30	0.66	
Decr.	31	To Farming Acct.	32	10.40	
"	"	To Wm. Hickman	33	46.00	
1814 Febry.	4	To Cash paid James Henderson	34	8.15	
		To Owen Conn	33	41.25	
April	17	To Wm. Hickman	44	7.12½	
Octo.	3	To Plank account	49	61.57½	
Decr.	31	By P. & Loss	32	565.63½	565.63½

Brick Making acct.

Decr.	19	To Sundrys	67	202.36			
"	31	To Jno. Lutz	68	12.11			
"	"	To Farming Acct.	"	84.00			
"	"	To Michl. Lutz	69	71.41			
"	31	To Jacob Mowlin	"	3.50		3.60	
1815 Novr.	1	By Cash	81				
June	13	By Cash	90			8.40	
Octo.	19	By Henry Shannon	94			2.10	
1824 May	26	By Jno. Shoemaker	151			1.02	
1824 Decr.	30	By Sundrys	236			357.86	
				373.38		373.38	