Cash

				Dr	Cr
1821		Amount from folio	101	1639 39½	1762 96½
Janr.	1	By Sundrys	122		26 69
"	4	To farming a/c	"	30 00	
Febr.	12	To Sundrys	"	41 69	
"	26	By Sundrys	"		54 50
March	16	To Sundrys	123	192 23½	
"	17	To Saml. Chase	"	177 12	
Apl.	7	By Sundrys	"		50 04
"	"	By I. Dodds	"		10 00
"	14	To Sundrys $334.00 May 5 To Sundrys $93.28	124	427 28	
"	"	By Sundrys $192.36 " By Sundrys 41.65	"	234 01	
May	15	By Sundrys $17.50 23 By Sundrys 237.27½	125		254 77½
"	17	To Sundrys $188.90 23 To farming a/c 62	"		
"	8	(To Rye, Corn, potatoes, & bacon)		189 52½	
June	16	To Sundrys	126	91 99½	
	30	By Sundry	"		255 74½
Augt.	3	By Sundrys 213.50, 18 By Jos. Dodds 1.50. Sept. 4 By Sundrys 218.87½	127		433 87½
"	9	To Sundrys 144.92. Sept. 6 To Sundrys 118.91. 12 To Farming Tools 13.00	"	276 83	
Oct.	18	To Farms. a/c. 40.52. Nov. 2 To Sundrys 279.55. 79.81¼. 31.83¾. 631.45.		1063 17	
Nov.	2	By Sundrys 194.19½ Dec. 24 By Sundrys 136.42½			330 62½
Dec.	26	To Sundrys 12.18	129	12 18	
"	31	By Sundrys 161.09 By O. Kepp 620.23			
"	"	By Michl. Stover	130		35
		By error in carrying ballance from folio 28 to 36			193 83
1822 Janr.	6	By Sundrys	"		129 80
"	"	To Sundrys	"	28 67	
Febr.	2	By House Ex. 75.10. Sundrys 37.00. 4 March Sundrys 288.13¼. 21 Apl. 3.50.131			403 63¼
"	"	To Farms. a/c. 37.05¼. M. Stover 7.42½	"	44 47½	
		To Farming a/c	"	64 05	
March	27	To Farming a/c 22.56¼ April 11 To Sundrys 214.68¾		237 25	
Apl.	6	By Sundrys			179 63¾
"	17	By Mr. Ex. 3.68½ May 6 Sundrys 75.40½ Sundry 40.00. J. Wiard 10.0			129 09
		To M. Stover was credited	81		7 42½
June	6	To Sundrys 52.75 July 1 To Sundrys 520.83	134	573 58	
July	1	By Sundrys	"		485 72
"	8	By Sundrys	135		88 00
"	"	To Sundrys	"	61 06	
Augt.	27	By Sundrys	"		329 60
Sept.	2	By Wm. Myers	"		1 00
"	13	To Sundrys 33.21¾. Ch. Harbison 80.00. 14 Sundrys 112.62	136	225 83¾	
"	18	By Sundrys 156.81. Oct. 8 By Farming a/c. 53.69¾. 14 By Flour & 4.23	"		214 74½
Oct.	14	By Wm. Myers 4.45. 26 Sundrys 101.00 Nov. 7 Wm. Myers 2.00. 16 Sundrys 279.58½. 137			386 95½
Nov.	7	To Sundrys 727.09. 14 Jno. Shoemaker 6.27	"	733 36	
"	25	By Sundrys 262.93¾ Dec. 26 By Sundrys 11.57½			
			138	2 49½	
Dec.	31	To Farming Tools	139		24 40½
"	"	By Sundrys	117		418 62½
		By ballance to folio			
				6212 20	6212 20

Mr. Peppel

				Dr	Cr
1821		To ballance due 22 April from folio	94	40 32¾	
May	1	By abatement on potatoes	124		1 25
"	5	To paid Bilows a/c. & Cash	"	96	
"	8	To By. Corn, potatoes, & bacon	125	5 00½	
"	15	To Cash 1.50. 28 To 4 lb Corn 47 Middlings 87½	"	2 37½	
July	16	To Tobacco) Sundrys	126	5 81	
"	"	To Tobacco	"	" 15½	
Augt.	3	To Cash 3.00. 28 To 4 bushels Rye 2.00. Sept. 11 To 2 do. Sundrys 4.00	127	9 00	
Oct.	18	To Cash	128	1 00	
Dec.	31	To 1 Cwt. Wheat flour pour D. Shepherd 25 augt 1820	129	2 50	
1822 "	"	To absent time 20½ days	"	10 25	
Janr.	25	To cash p. Wood	130	1 00	
Febr.	2	To 3 bushels Wheat	131	3 75	
March	30	To 1 Cwt. Midlings	132	2 80	
"	"	By 1 year's Sallary	"		40 00
"	"	To absent time 10 days	"	5 00	
		By Betsys Flannel Work	"		3 00
		By Mta as settled to 22 March		45 67¾	45 67¾
				49 92¾	89 92¾
April	6	To Mta due me Wages allowed till 22 March		45 67¾	
"		To Cash on Mta	"	2 00	
"	13	To 6 bushels Oats	133	1 87½	
"	30	To ½ bushel of Corn	"	31¼	
May	15	To Cash	"	2 00	
July	1	To paid flour	134	1 95	
"	18	To 2 bushels Rye	135	1 50	
"	"	By 1 weeks boarding	"		2 37½
Augt.	20	To absent time	"	13 75	
Sept.	5	To 2½ bushels Rye	136	1 87½	
"	13	By Wages till 22 March	"		20 88
"	"	By Beef	"		1 22½
Nov.	7	By Nt. proceeds of his auction	137		23 76
Dec.	31	To O. Kepp	139	3 00	
1823 Dec.	31	By O. Kepp	132		24 56
				73 94	73 94

John Wharf Silversmith

				Dr	Cr
1824					
April	15	To 2 bushels Potatoes	150	75	
1825 Febr.	4	To Cash to ballance	156	1 73½	
Dec.	31	By O. Kepp	162		2 48½
				2 48½	2 48½