1825	To paid Jos. Cofer 2 pr Socks		" 67		
Apl 26	" " Jones Taylor Bill		2 75		
28	" " Jas M Mantle Barks 1 1/6 silk vest 10/ 4 70	4.75			
	" " do Buttons 4 pr 19 Cents & 157 Sk f. 8/	3.19			
	" " Silk Umbrella	4.00			
		12.44			
June 30	" " Joel Hollman Tuition Books & Stage fare	off 5.09	7 35		
	" " M Edwards Taylor Bill		11 00		
	" " C. Dickerson 3 mos board		2 00		
Sept 30	" " Joel Hollman Tuition Books & Stage fare		18 75		
Oct 30	" " C. Dickerson 3 mos board		8 25		
Dec 15	" " Joel Hollman Tuition Stage fare &c		18 75		
	" " Wm Brown for sundries Merchandise		8 19		
	" " A Smith for shoes		23 78		
	" " Jos H Waterbury Taylor		2 75		
31	" " C Dickerson 3 mos board		1 00		
	" " Doctor Webb Medical account		18 75		
	" My acct. for sundry Merchandise from Summary		1 95		
	By Rents and Fees due this day		52 80		
	To Commission on Receipts		" "	51 37	
			8 02		
	By Interest on 122.45 / 307.95 / 315.48 of last balance		307 95		
			18 92	289 03	
Dec 31	By Balance due thereon		" "	334 40	
1826	To paid L. Gwaltney Taylor Bill off Receipt		" 63		
March 25	" Cash advanced		5 00		
30	" paid C. Dickerson for 3 mo Board		18 75		
	" " R H Shelton Taylor Bill		2 75		
	" " Wilson Davis Tavern Bill		" 25		
22	" " A. Smith for Boots & Shoes & mending 1 pr		14 00		
Apl 4	" " Jos H Waterbury Taylor Bill		9 00		
10	" " Wm Brown Merchants Bill		11 44		
12	" " Joel Hollman 2 quarters Tuition				
Oct 4	" " Sundry Books Stage fare &c		23 50		
Nov 13	" " Land Tax		" 08		
	" " C Dickerson 3 mo Board		18 75		
	" " Cash advanced		4 00		
17	" " Wm Brown Merchants Bill		2 60		
	" " R H Shelton Taylor's do		2 00		
Dec 2	" " A Smith 2 pr. shoes & footing boots		8 25		
15	" " Joel Hollman 6 mo Tuition &c		15 95		
11	" " Doctor Webb Medical account		2 13		
20	" " C. Dickerson for 6 mo board		37 50		
	" My Account rendered for sundries Merchandise		48 79		
Dec 31	By rents and fees this Year		" "	66 74	
	To Commission on Receipts		3 33		
			227 70	401 14	
	By Int on 401.14 / 227.70 / 174.44 of last balance		10 40	217 30	
	Balance due thereon		" "	183 84	
1827 Jany	To paid A Dice for shoes off Receipt		3 00		
	" " N Lancaster for pr Gloves		1 25		
12	" " A Taylor Taylor Bill		" 63		
March 1	By Cash of Edwin adm of N. Delk			144 82	
Apl 14	By do. of Joel Hollman adm of J. Delk			3 14	
July 26	By paid Wilson Davis Tavern Bill		1 37		
	" " N Mantle Merchants Bill		12 53		
		carried forward	17 78	329 80	

52	18
484	23
28	75
512	99
50	15
462	84
109	22