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## Documents Online

**Title:** Ledger of John Montgomery, 1798-1808

**Date:** 1798-1808

**Location:** RG 1/1 - 6.1.1

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Shelf

1798-1808

DICKINSON COLLEGE.

TREASURER.

Accounts of John

Montgomery.

Gift of Alfred Craigh, 1880.

Presented to the  
Trustees of Dickinson College, Carlisle Pa  
Through the kindness of  
Rev. J. A. McCauley D.D. (President)  
by  
Alfred Creigh LL.D  
of Washington, Washington County, Penna  
This book having been found among the papers  
and books of my Grandfather  
Hon John Creigh (Treasurer)  
who died February 1813 -  
May 24<sup>th</sup> 1880 ::

Armstrong James Esq. 23	Blaine Ephraim Esq. 24
Arnott William 27	Blaine James 26
Anderson John 31	Boward Charles 35
Arnott John 35	Blaine Robt. 36
Alexander William 46	Blair William 37
Arthur John 46	Buchanan William 39
	Bigler John 40
	Beagle Michael 40
	Boyd Simon 43
	Bartley Robt. 45

Greigh John 21	Duncan Thomas Esq. 20
Cooper Charles 15	Duncan James Esq. 24
Christwell Samuel 32	Douglas John 30
Carr Andrew 36	Davison Robt. Esq. 33
Craighead James 37	Duncan Robt. 34
Cruver Jacob 42	Delaney John 44
Corothers John 45	Dickerson John 51
Craighead Gilbert 47	Denny John 51
Craighead Thomas 49	Dickson Thomas 54
Crop George 53	
Cart George 53	
Coleman No. 54	
Committee of Duhenson College	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 56.

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Ege Michael

Folios  
23

Faucet Robert  
Foster Thomas  
Fleming John

Folios  
12  
33  
43

Justinus Samuel Doc.<sup>t</sup>  
Given James  
Girland William  
Gibson Anne

Hunter John  
Hamilton James Esq.  
Hughes John  
Holmes John  
Haller J. F.  
Hays Joseph  
Hendel Jacob  
Heigler Michael  
Hastings Howel

Folios  
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Jones Thomas	Folio 13	Kline George	28
Kroine William Gen <sup>l</sup>	22	Kerr Andrew	36
Kset John	41		
Kroine Sam <sup>l</sup> Esq <sup>r</sup>	50		
Kroine James Big Spring	55		

Laird Sam <sup>l</sup> Esq <sup>r</sup>	Folio 22	Montgomery John	Folio 1
Lyon William Esq <sup>r</sup>	26	Montgomery John's Subscrip <sup>n</sup> Rec <sup>d</sup>	21
Leyes William Esq <sup>r</sup>	15	M <sup>r</sup> Cashry A Sam <sup>l</sup> Esq <sup>r</sup>	21
Loudon Archibald	15	M <sup>r</sup> Clure Charles	23
Lauffman Phillip	35	Miller Robert	24
Louchbridge Abraham	37	M <sup>r</sup> Cornacks James	25
Loque George Esq <sup>r</sup>	42	Miller William	28
Lindsay David	43	Miller John	29
Leyburn Robert	52	Miller Jeremiah	31
or page 56		Moore William Blacksmith	31
		Magowan Edward	34
		Miller Matthias	44
		Moore William	46
		M <sup>r</sup> Ribban Jeremiah	50
		M <sup>r</sup> Farlane James	50
		M <sup>r</sup> Farlane William	51
		Managers To the Trustees	16
		M <sup>r</sup> Maness Charles	54
		M <sup>r</sup> Cowan William	54

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Nesbit Charles Rev.<sup>d</sup> <sup>Folio</sup> 20      Officer John . 25  
Noble John . 29      Oliver John . 30

Postlethwaite Sam. l. 26  
Pattison George . 27  
Pattison Charles . 41  
Pierce Joseph . 52

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	Folio	Folio
Ramsay Archibald	29	Steel Ephraim 30
Rinhart Frederick	44	Thron Joseph 32
Reed James	31	Scoby James 38
		Smith John 39
		Spotswood James 45
		Smith Hugh 47
		Smith John Shoemaker 49
		Smith John Taylor 49
		Sparre Benjamin 54

Thompson William 27

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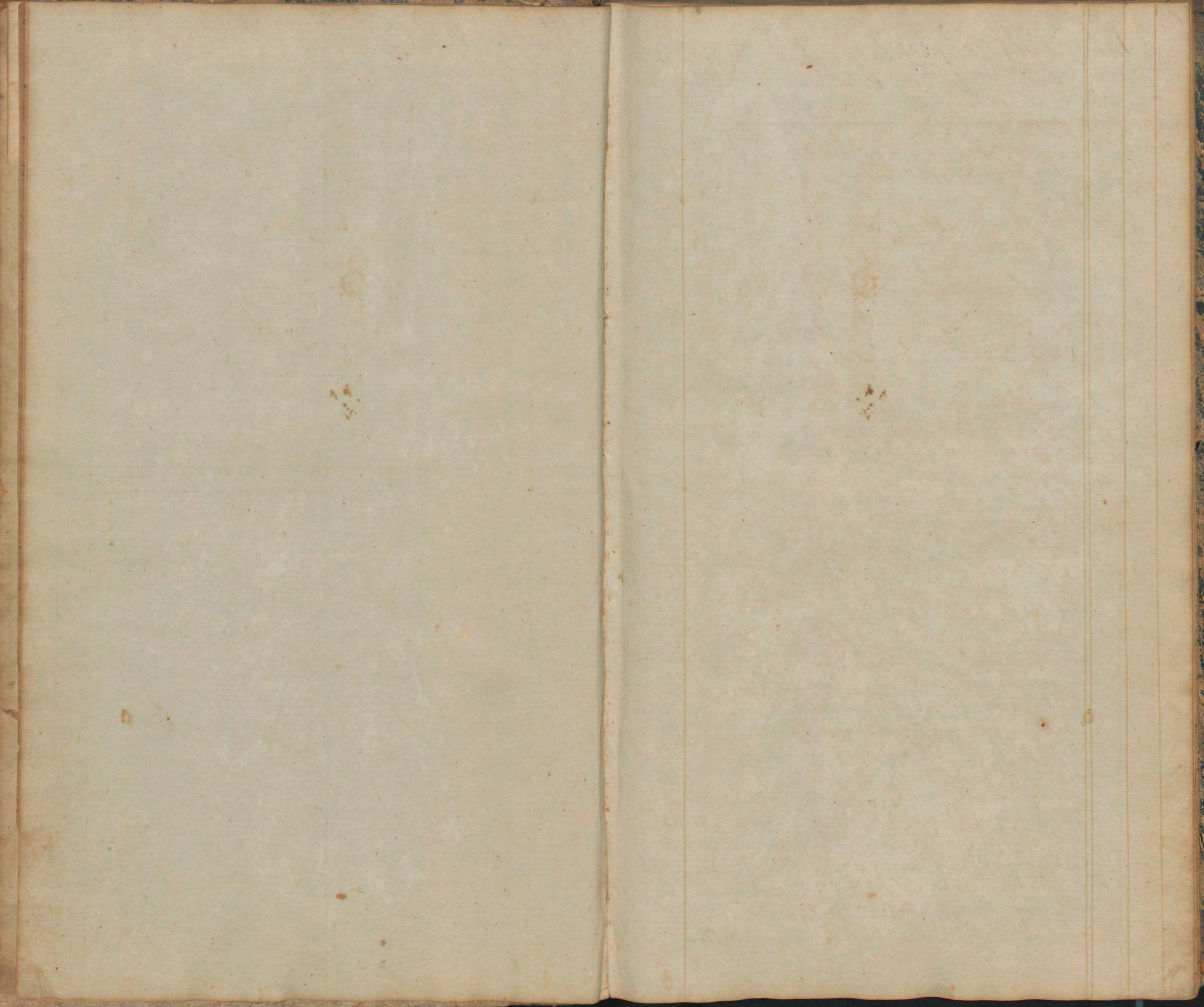
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<i>Washley Samuel</i>	<i>28</i>
<i>Wilson Hugh</i>	<i>30</i>
<i>Watts David Esq<sup>r</sup></i>	<i>34</i>
<i>Wallace William</i>	<i>41</i>
<i>Windel Michael</i>	<i>42</i>
<i>Washley Edward</i>	<i>48</i>
<i>Walker John Esq<sup>r</sup></i>	<i>48</i>
<i>Woods Sam<sup>l</sup></i>	<i>55</i>

*Washley Nathaniel*

*W*

*Z*



John Montgomery, Dr. In Account with the Committee for erecting a suitable Building for the College at Carlisle

1798.					
Dec <sup>r</sup> 25	To Cash from Doct. Sam. A. M. Coakley	3	15	"	
29	To ditto from Hugh Wilson	1	17	6	
1799	Jan <sup>y</sup> 18	To ditto from Edward M. Gauran	1	17	6
"	"	To ditto from John Hughes	3	15	"
"	19	To ditto from Thomas Duncan	5	5	"
"	"	To ditto from James Hamilton	3	15	"
April 1	To ditto from Doct. James Armstrong	20	"	"	
22	To ditto from John Anderson	3	15	"	
May 8	To ditto from John Miller p. Doct. Weahly	7	10	"	
"	To ditto from John Miller p. Doct. Weahly	"	"	"	
"	11	To Cash rec <sup>d</sup> from John Holmes being Subscriptions which he rec <sup>d</sup> in Baltimore	300	112	10
"	"	To Cash from William Alexander	7	10	"
June 6	To Rob <sup>t</sup> . Faucett's order in fav <sup>r</sup> of W. Blair				
"	"	Allowed by Mr. Cright, his subscription	4	10	"
"	10	To Cash from David Watts Esq <sup>r</sup>	15	"	"
"	"	To ditto from John Hughes Esq <sup>r</sup>	11	5	"
"	"	To ditto from Archibald Loudon	1	17	6
"	"	To Cash from Charles Cooper	3	15	"
"	24	To ditto from Edward M. Gauran	5	12	6
"	25	To ditto from James Hamilton Esq <sup>r</sup>	15	"	"
"	26	To ditto rec <sup>d</sup> from Doct. Rush of the hands of John Douglass for subscriptions in Phila	151	17	6
"	28	To Cash from Tho <sup>s</sup> . Duncan collected by Mr. Thompson	9	15	"
"	"	To ditto from Joseph Shroon by do <sup>r</sup>	5	12	6
"	"	To ditto from Michael Heigle by do <sup>r</sup>	1	10	"
"	29	To ditto from Mrs Ann Gibson by do <sup>r</sup>	2	1	3
July 1 <sup>st</sup>	To ditto from James Given	3	15	"	
"	2	To ditto from John Blair by Mr. Thompson	3	15	"
"	23	To 3 <sup>lb</sup> powder charged to the Quarryers	"	13	6
"	26	To Rob <sup>t</sup> . Faucett's order in fav <sup>r</sup> of Jacob Cooper	3	3	9
"	31	To Cash from Jas <sup>s</sup> . McCormack half of his Subscr <sup>n</sup>	5	12	6
Aug <sup>t</sup> 9	To do <sup>r</sup> from Jacob Handel p. Mr. Thompson	1	2	6	
"	"	To do <sup>r</sup> from John Helt p. ditto	1	10	"
	Carried to folio (2)		£ 418	18	6

Contra

1798					
Dec <sup>r</sup> 25	By Cash paid Robert Faucett p. l <sup>ie</sup>	7	10	"	
1799	Jan <sup>y</sup> 11	By ditto paid Arch <sup>d</sup> . Loudon for Blank Book	"	4	10
"	23	By ditto paid Rob <sup>t</sup> . Faucett p. l <sup>ie</sup>	7	10	"
"	24	By ditto paid John Hunter p. d <sup>r</sup>	7	10	"
Feb <sup>r</sup> 18	By ditto paid Arch <sup>d</sup> . Loudon for 2 Blank books	"	1	6	
Apr <sup>l</sup> 30	By ditto paid ditto	"	3	"	
"	By ditto paid John Kennedy	"	15	"	
"	By ditto paid John Currey	2	11	"	
"	By ditto paid William Keith	"	19	"	
"	By ditto paid William Elliot	3	17	"	
"	By ditto paid James Elliot	3	10	"	
"	By ditto paid John Elliot	3	13	"	
May 1	By ditto paid Rob <sup>t</sup> . Faucett	30	"	"	
"	8	By ditto paid Arch <sup>d</sup> . Loudon for a B. book	"	1	6
"	By ditto paid Edw <sup>d</sup> . Weahly	7	10	"	
"	16	By ditto John Hunter	7	10	"
"	24	By ditto paid Sam <sup>l</sup> . Williams	"	12	"
"	29	By ditto paid Phillip Richester p. Order	2	16	3
June 1	By ditto paid John Currey James Elliot and William Elliot p. Order	17	7	"	
"	3	By Cash paid Jacob Swanger p. Order	2	1	3
"	8	By ditto paid Stephen Moore p. l <sup>ie</sup>	1	18	3
"	10	By ditto paid John Parnan p. Order	4	13	9
"	"	By ditto paid ditto	"	3	9
"	11	By ditto paid Nathaniel Weahly p. Order	37	10	"
"	13	By ditto paid Stephen Moore p. Order	"	18	"
"	"	By ditto paid James Elliot p. do <sup>r</sup>	3	14	3
"	14	By ditto paid John Evans p. do <sup>r</sup>	"	16	"
"	"	By ditto paid Patrick Siget p. Order	"	16	"
"	"	By ditto paid John Hunter p. do <sup>r</sup>	"	18	"
"	"	By ditto paid Jacob Swanger p. do <sup>r</sup>	1	4	9
"	17	By ditto paid James Elliot Wm Elliot & John Currey p. Order J. Cright	7	2	6
"	"	By Cash paid Rob <sup>t</sup> . Faucett p. Order	7	10	"
"	18	By ditto paid J <sup>n</sup> . Clay for 1 Cord pine wood	"	12	6
"	"	By Rob <sup>t</sup> . Faucett's order in fav <sup>r</sup> of W. Blair Allowed by John Cright, dated 6 <sup>th</sup> June	4	10	"
	Carried to folio (2)		£ 178	10	11

2  
John Montgomery Dr<sup>o</sup> In Acc<sup>t</sup> with the  
Committee for Erecting the College at Carlisle, Continued

1799	To Am <sup>t</sup> bro <sup>t</sup> from folio (1)	£18 18 6
July 30	To Cash Rec <sup>d</sup> from Doct. Rob <sup>t</sup> Davidson the one half of his Subscription	7 10 "
" "	To Cash from Doct. Chas. Nesbit his full Subscr <sup>t</sup>	18 15 "
Aug <sup>t</sup> 3	To ditto from James Given Middleton & W <sup>m</sup> Thompson	1 10 "
" 7	To ditto from Eph <sup>m</sup> Steel & W <sup>m</sup> Thompson	1 17 6
" "	To ditto from Phillip Lauffman & d <sup>o</sup>	2 5 "
" 9	To ditto from W <sup>m</sup> Thomas Durcan & d <sup>o</sup>	15 " "
" "	To Johns Fleming Acc <sup>t</sup> of sand 500 Bushels & order of W <sup>m</sup> Creigh by W <sup>m</sup> Thompson	9 6 8
" 11	To Cash from W <sup>m</sup> Lyon Esq <sup>r</sup> & ditto	7 10 "
" 13	To ditto from W <sup>m</sup> Rob <sup>t</sup> Durcan	3 15 "
" 22	To ditto from David Watts Esq <sup>r</sup> & W <sup>m</sup> Thompson	7 10 "
" "	To ditto from W <sup>m</sup> Handel & d <sup>o</sup>	1 2 6
" "	To ditto from W <sup>m</sup> Ann Gibson & d <sup>o</sup>	1 13 9
" "	To ditto from James Durcan Esq <sup>r</sup> in part of Woods Note to Chas. Smith	4 8 4
" 26	To Cash from Sam <sup>l</sup> A McCoskry	3 15 "
Sept 16	To Rob <sup>t</sup> Faucetts order in favour of James Given Ball of his Subscrip <sup>t</sup>	3 15 "
" 17	To Cash from John Anderson his d <sup>o</sup>	3 15 "
" 28	To d <sup>o</sup> from John Crothers Esq <sup>r</sup>	6 " "
" "	To ditto from John Oliver	1 17 6
" "	To ditto from Archibald London	1 17 6
" 30	To ditto from Charles Cooper	3 15 "
Oct <sup>r</sup> 3	To ditto from Hugh Wilson & W <sup>m</sup> Thomp <sup>t</sup>	1 17 6
" 9	To ditto from Phillip Lauffman & d <sup>o</sup>	3 15 "
" "	To ditto from Eph <sup>m</sup> Steel & d <sup>o</sup>	4 2 6
" "	To ditto from William Thompson	5 12 6
" "	To ditto from William Miller	5 12 6
" 19	To ditto from John Dickenson his Subscrip <sup>t</sup> to the College house paid on my order in fav <sup>r</sup> of John Douglap 100 Dols	37 10 "
" "	To Cash from James Hamilton Esq <sup>r</sup>	11 5 "
" 30	To ditto from Joseph Peirce	1 17 6
Nov <sup>r</sup> 4	To Charles Boulds Subscription	7 10 "
	Am <sup>t</sup> Carried to folio (3)	604 19 9

Contra

1799	By Am <sup>t</sup> bro <sup>t</sup> from folio (1)	£178 10 1/2
Jan <sup>y</sup> 20	By Cash laid under the Corner Stone	" 12 3
" 21	By Cash paid Rob <sup>t</sup> Faucet & Order	7 10 "
" "	By Cash paid Edw <sup>d</sup> Wrabley for his dispatching the under floor of Joyce	1 10 "
" 23	By Cash paid Black Red & Order	3 4 "
" "	By Cash paid Luke Belew & ditto	3 17 "
" "	By Cash p <sup>d</sup> Matthias Gray for hauling two Large Stones for Celler Steps	" 3 "
" "	By Cash paid Francis Jameson & Patrick Magonagal & W <sup>m</sup> Clingan & Order	15 " "
" "	By Cash paid James Elliot & others	" 12 "
" "	By Cash p <sup>d</sup> Act. London for a Subscrip <sup>t</sup> Book for Redford	" " 9
" 24	By Cash paid John Hunter & Order	7 10 "
" "	By Cash paid Jacob Witsmore & d <sup>o</sup>	4 10 "
" 25	By Cash paid Thomas Jones & d <sup>o</sup>	15 " "
" "	By Cash paid John Miller for a Gravel stone	" 7 "
" 26	By Cash paid Henry Gable for 12 <sup>lb</sup> White Lead	" 15 "
" "	By Cash paid Geo Cart for Red lead & d <sup>o</sup>	" 2 9
July 2	By Cash paid David Smith & Order	2 5 "
" "	By Cash paid In <sup>r</sup> Creigh for W <sup>m</sup> Drewesh	3 8 9
" "	By Cash paid W <sup>m</sup> Buchanan & Order	2 15 3
" "	By Cash paid Henry Gable for an empty Wh <sup>d</sup>	" 11 3
" 3	By Cash paid Simon Lamberton & Order	18 15 "
" 4	By Cash paid Black Red & d <sup>o</sup>	" 18 "
" "	By Cash paid James Matthias & d <sup>o</sup>	" 18 9
" 6	By Cash p <sup>d</sup> W <sup>m</sup> London for a Subscrip <sup>t</sup> Book	" " 11
" "	By Cash paid Ab <sup>m</sup> Tollinger & Order	4 10 "
" 12	By Cash paid Rob <sup>t</sup> Faucet & d <sup>o</sup> & In <sup>r</sup> Creigh	29 10 "
" 13	By Cash p <sup>d</sup> Thomas Jones & d <sup>o</sup> for a quarter Cash Gun towards d <sup>o</sup> 3/4	15 13 9
" 16	By Cash p <sup>d</sup> Jas Elliot for 7 days levelling the Celler	4 11 6
" 17	By Cash p <sup>d</sup> Stephen Moore for ditto	1 11 6
" "	By Cash p <sup>d</sup> Patrick Siget for 10 filling Brick & Swell	2 " "
" 23	By Cash p <sup>d</sup> Hugh Johnston for ditto	" 17 "
" "	By Cash p <sup>d</sup> Patrick Magonagal & Order	5 " 6
" "	By ditto paid William Clingan & d <sup>o</sup>	5 " 6
" "	By ditto paid Francis Jameson & d <sup>o</sup>	5 " 6
	Am <sup>t</sup> Carried to folio (3)	£336 12 0 1/2

3  
 John Montgomery <sup>Dr</sup> In Acc<sup>t</sup> with the  
 Committee for Erecting the College at Carlisle & continued

1799	To Am <sup>t</sup> bro <sup>t</sup> from folio (2)	£ 604 19 9
Nov <sup>r</sup> 4	To John Douglass's Subscrip <sup>n</sup> by an Order from J <sup>r</sup> Officer	7 10 "
" "	To 100 Bricks	" 3 6
" 20	To Cash from Sam. Lyon in Baltimore his Subscrip <sup>n</sup>	11 5 "
" "	To ditto from Eph <sup>m</sup> Steel in full of d <sup>o</sup>	1 10 "
" "	To ditto from John Tjell in full of d <sup>o</sup>	1 10 "
" 21	To ditto from John Oliver in full of d <sup>o</sup>	1 17 6
" 23	To ditto from W <sup>m</sup> Lyon Esq <sup>r</sup> in full of d <sup>o</sup>	7 10 "
" "	To a Parcell of poles left from Scaffolding	" 10 "
" "	To Cash from Jacob Crever in full of his Subscrip <sup>n</sup>	2 16 3
	Am <sup>t</sup> Carried forward to folio (4)	£ 639 12 0

Contra C<sup>o</sup> 11

1799	By Amount brought from folio (2)	£ 336 12 0 1/2
July 25	By Cash paid W <sup>m</sup> Miller for 3 W <sup>g</sup> ds Durant for a flag for b <sup>o</sup>	" 9 2 1/2
26	By Cash paid Black James, W <sup>m</sup> Holmes's Negro	" 15 "
" "	By Cash paid for two pieces Shoe Binding	" 5 6
" "	By Cash p <sup>d</sup> Rob <sup>t</sup> Faucett of his Order in fav <sup>r</sup> Jacob Crever	3 3 9
29	By Cash paid John Holmes of Order	1 10 "
" "	By Cash paid Joshua Jones of d <sup>o</sup>	" 9 "
31	By Cash paid Nathaniel Weakley of d <sup>o</sup>	30 " "
Aug <sup>t</sup> 2	By Cash paid Thomas Jones of d <sup>o</sup>	15 " "
3	By Cash paid George Calhoun for hauling	" " "
" "	a load of Scantling from Sam. Weakleys	1 2 6
6	By Cash paid James Mitchell of Order	1 2 "
" "	By Cash paid Rob <sup>t</sup> Faucett of Order	30 " "
8	By Cash paid John Fleming of d <sup>o</sup>	9 6 8
13	By Cash paid John Clay of d <sup>o</sup>	2 10 "
15	By Cash paid W <sup>m</sup> Row of d <sup>o</sup>	16 1 9
" "	By Cash paid John Lindray of d <sup>o</sup>	10 11 6
" "	By Cash paid Levi Thompson of d <sup>o</sup>	1 5 "
" "	By Cash paid Robert Faucett of d <sup>o</sup>	9 " "
16	By Cash p <sup>d</sup> Rob <sup>t</sup> Jones for 800 feet pine Boards at 7/6	13 " "
21	By Cash paid John Hunter of his Acc <sup>t</sup>	16 19 9
22	By Cash paid W <sup>m</sup> Brewster for ditto	" 1 8
27	By Cash paid Thomas Jones of Order & Goods	38 1 14
28	By Cash p <sup>d</sup> J <sup>r</sup> Murphy for 800 feet pine Boards at 7/6	2 16 3
29	By Cash paid John Clay of Order of J. Creigh	3 15 "
31	By Cash paid James Wallace for 800 feet Boards at 7/6	2 16 3
" "	By Cash paid Matthew Laird of Acc <sup>t</sup>	" 19 3
Sept <sup>r</sup> 16	By Cash paid Rob <sup>t</sup> Faucett of Order	11 5 "
" "	By Cash p <sup>d</sup> J <sup>r</sup> Given of Rob <sup>t</sup> Faucett's Order	3 15 "
" "	By Cash paid John Creigh of his Acc <sup>t</sup>	" 9 10 1/2
" "	By Cash paid W <sup>m</sup> M. Clintock of Order	2 8 9
" "	By Cash paid W <sup>m</sup> Dawson of Order	4 3 3
" "	By Cash paid Rob <sup>t</sup> Faucett of d <sup>o</sup>	15 " "
20	By Cash paid Black Ned of d <sup>o</sup>	5 18 5
" "	By Cash paid Benj <sup>t</sup> Sparr of d <sup>o</sup>	23 15 4
21	By Cash paid Martin Pillow of d <sup>o</sup>	15 15 "
" "	By Cash paid John Belew of Order	3 15 "
27	By Cash paid Thomas Jones of d <sup>o</sup>	25 " "
	Am <sup>t</sup> Carried to folio (5)	£ 669 2 7 1/2

John Montgomery Dr<sup>o</sup> In acc<sup>t</sup> with  
the Committee for Erecting the College Continued

		£	s	d
1799	To Am <sup>t</sup> bro <sup>t</sup> from folio (3)	639	12	"
	To John Montgomerys Subscript <sup>n</sup> for Dickinson College	20	"	"
Nov <sup>r</sup> 29	To Cash bro <sup>t</sup> from Jeremiah Miller in part of his Subscript <sup>n</sup>	3	1	6
		£ 662	13	6
Apr <sup>l</sup> 16	To Cash from Benidict Long for 1/2 <sup>ca</sup> Iron a/Sp <sup>a</sup>	"	18	7
" 23	To Cash 1 lb. 2 lbs of W. Moor B Smith a/Sp <sup>a</sup>	2	2	10 1/2
" 26	To Cash in full from Ja <sup>s</sup> McCormick for his Subscrip <sup>n</sup>	5	12	6
" "	To Cash from Hugh Wilson of Soc <sup>y</sup> W. Co. for 1/2 <sup>ca</sup>	3	15	"
" 31	To Cash from Thomas Foster in part of his Subscrip <sup>n</sup> the other part p <sup>d</sup> by 30 p <sup>ts</sup> stone for College	3	15	"
1800	Jan <sup>y</sup> 13 To Cash from Rob <sup>t</sup> Duncan of Soc <sup>y</sup> W. Co. for 1/2 <sup>ca</sup>	3	15	"
" "	To Cash from Jeremiah Miller of Soc <sup>y</sup>	1	14	8
" 17	To Cash from Doct <sup>r</sup> Rob <sup>t</sup> Davidson in full of his Subscription	7	10	"
Feb <sup>r</sup> 21	To Cash from Alexander Sashy	1	"	"
" "	To W <sup>m</sup> Arsons Subscription 20 Doll <sup>s</sup> which was to be paid in Work, abated 5 Doll <sup>s</sup> as p <sup>d</sup> in Cash 15 <sup>th</sup>	5	12	6
" "	To Cash from Powell Hastings for 35 <sup>th</sup> Barre from 25 <sup>th</sup>	"	14	9 1/2
Mar 6	To Cash from Henry Grubb born to Peter Acs son half of said Peter's Subscription to Dickin son College in lieu of p <sup>a</sup> sum of stones subscr <sup>ib</sup>	9	7	6
May 7	To Cash from John Creigh Esq <sup>r</sup> Subscribed by Gentlemen in Baltimore Applied to by W <sup>m</sup> Cray and Alexander M <sup>r</sup> Danold 60 Dollars	22	10	"
" 23	To Cash from Thomas Dickson his Subscrip <sup>n</sup>	1	2	6
June 12	To Cash from Thomas Smith Esquire his Dona tion to College House 30 Dollars	11	5	"
" "	To Cash from Peter Esq <sup>r</sup> W <sup>m</sup> Thompson for office	3	15	"
" 14	To Cash from Michael Esq <sup>r</sup> Borrowed from Peter Brusher by the Committee appointed for that purpose 300 Doll <sup>s</sup> Carried from <sup>e</sup> to folio 5	112	10	"
		£ 859	14	5

1799 Contra

	£	s	d	
By Am <sup>t</sup> brought from folio (3)	669	2	7 1/2	
Sept 28 <sup>th</sup> By Cash paid Rob <sup>t</sup> Faucett of Order of Hugh	15	"	"	
29 <sup>th</sup> By Cash paid Levi Thompson of Soc <sup>y</sup>	2	5	"	
Oct 7 <sup>th</sup> By Cash paid John Henry for working	"	4	"	
" By 1 Gallon flax seed of Soc <sup>y</sup>	"	7	6	
8 <sup>th</sup> By Cash paid James Montgomery of Order	2	"	"	
12 <sup>th</sup> By ditto paid Martin Nourse of Order	5	18	"	
16 <sup>th</sup> By Cash paid Rob <sup>t</sup> Faucett of Soc <sup>y</sup>	11	5	"	
19 <sup>th</sup> By Cash paid Jacob Wynkoop of Order for Nath <sup>l</sup> Weakley	3	"	"	
" By Cash paid W <sup>m</sup> Weakley's Mill for Expediting the Sawing of Scantling 1/2 <sup>ca</sup>	"	14	6	
26 <sup>th</sup> By Cash paid Rob <sup>t</sup> Faucett of Order	11	5	"	
" By Cash paid Alexander Thompson of Soc <sup>y</sup>	1	3	5	
Nov <sup>r</sup> 15 <sup>th</sup> By Cash p <sup>d</sup> James Kaffie of Soc <sup>y</sup> for 1052 feet of Inch Boards a/7/6	3	18	"	
" By Soc <sup>y</sup> Officers Order in fav <sup>r</sup> of Soc <sup>y</sup> Douglas	7	10	"	
20 <sup>th</sup> By Cash p <sup>d</sup> J <sup>n</sup> Smiley for 500 feet Boards of Soc <sup>y</sup>	1	17	6	
23 <sup>rd</sup> By Cash p <sup>d</sup> Rob <sup>t</sup> Faucett of Soc <sup>y</sup>	15	"	"	
" By Cash p <sup>d</sup> J <sup>n</sup> Mahaffie for 1000 feet Boards a/7/6	3	15	"	
" By Cash p <sup>d</sup> Rob <sup>t</sup> Patterson of Order	1	17	6	
25 <sup>th</sup> By Cash paid John Smiley for 525 feet pine Boards a/7/6	1	19	4 1/2	
29 <sup>th</sup> By my acc <sup>t</sup> of hauling & settled this day the Managers	758	2	5	
30 <sup>th</sup> By Cash paid Henry Brown of Soc <sup>y</sup>	58	18	8	
" By Cash paid William Rose of Soc <sup>y</sup>	"	16	"	
" By Cash paid Edward Weakley	8	10	9	
29 <sup>th</sup> By Cash paid Robert Faucett of Soc <sup>y</sup>	14	7	9	
	6	16	6	
Dec <sup>r</sup> 10	By Cash paid Gilberton Creaghead of Soc <sup>y</sup>	£ 847	12	1
13	By Cash & Sundries paid Black Red of Soc <sup>y</sup>	10	13	1 1/2
"	By Cash p <sup>d</sup> Tho <sup>s</sup> Jones 20 <sup>th</sup> Room of Soc <sup>y</sup>	5	2	5 1/2
26 <sup>th</sup> By Cash p <sup>d</sup> Nathaniel Weakley of Soc <sup>y</sup>	21	10	9	
1800	Jan <sup>y</sup> 20	7	3	"
"	By Cash p <sup>d</sup> Robert Faucett	9	2	8
"	By Cash p <sup>d</sup> Heigel the Baker for 4 Loaves Bread at the raising the Roof of the College	"	3	9
	Am <sup>t</sup> Carried to folio (5)	901	7	10

John Montgomery <sup>Dr</sup> In Acc<sup>t</sup> the Commit<sup>tee</sup> for Erecting the College, Continued

1800	To Am <sup>t</sup> brought from folio 4	854	14	.5
July 21	To Cash Rec <sup>d</sup> from Charles M. Mansys	1	2	.6
31	To Cash Rec <sup>d</sup> from W <sup>m</sup> Coleman	18	15	.0

Amount Carried to folio (6) £ 879 11 11

Contra

£

	By Am <sup>t</sup> brought from folio 4	901	7	10
Jan <sup>y</sup> 22	By Cash paid Archibald for a Blank Alph <sup>et</sup> of Rec <sup>t</sup>	"	8	.9
May 3	By Cash paid Henry Brown for 1 1/2 days assist <sup>ing</sup> at halting Shingles	"	7	"
7	By Cash paid Jacob Byers of Receipt	7	10	"
"	By Cash paid John Fireover by his Daugh <sup>ter</sup> tow by Order of John Craig for 19 board Wood of Rec <sup>t</sup>	11	17	.6
8	By Cash paid Thomas Jones of Receipt	3	15	"
22	By Cash pd. Blacke Kid of Rec <sup>t</sup>	"	7	.6
June 2	By Cash pd. John Lindsay of Order	7	19	.6
3	By Cash pd. John Steen of Receipt	4	14	"
12	By Cash pd. Ned Howard of Receipt	3	7	2
15	By Cash pd. Job. Randolph of Order	18	"	"
16	By Cash pd. Nathaniel Weakley of Rec <sup>t</sup>	11	.5	"
"	By Cash pd. Patrick Liget of Order	2	.6	"
"	By Cash pd. Thomas Jones of Rec <sup>t</sup>	7	10	"
"	By Cash pd. George Washing of Rec <sup>t</sup>	3	"	"
18	By Cash pd. John Kaman of Rec <sup>t</sup>	4	17	.6
"	By Cash pd. W <sup>m</sup> Row in full of Rec <sup>t</sup>	5	13	.4
"	By Cash pd. John Steen in full	1	.6	"
22	By 100 lb Post Mails delivered Cha <sup>s</sup> Patterson	"	.6	.8
July 2	By Cash paid Nathaniel Weakley of Rec <sup>t</sup>	15	"	"
3	By Cash pd. Rob <sup>t</sup> & John Miller for 20. Mails of Rec <sup>t</sup>	1	.1	.8
"	By Cash pd. Johanas Wolf	5	.3	.9
"	By Cash pd. Rob <sup>t</sup> & John Miller for 20. Mails	1	.1	.8
"	By Cash pd. W <sup>m</sup> Said for halting Shingles	"	.1	10 1/2
"	By Cash pd. Rob <sup>t</sup> Kidd for 1 Box of Wax	7	2	.6

Am<sup>t</sup> Carried to Folio (6) £ 1025 10 2 1/2

6  
*Dr* John Montgomery, In Acc<sup>t</sup> with  
 the Committee for erecting the College. Continued

		£	s	d
1800	To Am <sup>t</sup> bro <sup>t</sup> from folio 5.	879	11	11
Aug <sup>r</sup> 22	To Cash Rec <sup>d</sup> from W <sup>m</sup> Miller part of his Subscrip <sup>n</sup>	1	17	6
"	To Cash Rec <sup>d</sup> from W <sup>m</sup> Thompson Professor	1	17	6
25	To Cash Rec <sup>d</sup> from Ditto in full of his Subscrip <sup>n</sup>	3	15	"
Sep <sup>r</sup> 5	To Cash Rec <sup>d</sup> from Mich <sup>l</sup> Ege his Old Subscrip <sup>n</sup>	11	5	"
"	To Cash Rec <sup>d</sup> from Ditto Ball of late ditto	4	3	4
1801 Feb <sup>r</sup> 7	To Cash Rec <sup>d</sup> from W <sup>m</sup> Jackson by the hands of J <sup>n</sup> Creegh being Vardel Michaels Subscription to the College house 10 Dls	3	15	0
Mar <sup>r</sup> 3	To Cash from Sam <sup>l</sup> Woods Jr 10 Dls	3	15	0
"	To Cash from W <sup>m</sup> Warlame 4 Dls	1	10	"
"	To Cash from Rob <sup>t</sup> Blaine in part of his Subscription to the College	1	10	"
"	To Cash for 23 <sup>1</sup> / <sub>2</sub> lb Bar Iron a 1/2 p	"	8	10
May 11	To Cash Rec <sup>d</sup> from J <sup>n</sup> Creegh Sam <sup>l</sup> Laird Esq <sup>r</sup> & Doc <sup>r</sup> Sam <sup>l</sup> M <sup>r</sup> Cosby. 26 <sup>1</sup> / <sub>2</sub> Dls	10	"	"
"	To Cash from J <sup>n</sup> McKibban & W <sup>m</sup> Creegh	1	10	"
"	To Cash from Rob <sup>t</sup> Blaine p <sup>a</sup> to Tho <sup>s</sup> Jones on my Order which S. Jones was to take Grain for	13	10	"
27	To Cash from J <sup>n</sup> Creegh Esq <sup>r</sup> 1100 Dls for which Col. Quirney sold 6 p <sup>a</sup> Stock	412	10	"
"	To Cash from Sam <sup>l</sup> Postlethwaite his Subscription settled in Jacob Witmore's Order 22 <sup>d</sup> of Aug <sup>t</sup> see page 28.	7	10	"
	Carried to folio (7)	£ 1610	19	1

1800.

172  
*Cr*  
 Contra

		£	s	d
	By Am <sup>t</sup> bro <sup>t</sup> from folio 5.	1025	10	2 1/2
	By Cash paid for Carriage of 1 Box Tin +			
Aug <sup>r</sup> 14	By Cash paid Tho <sup>s</sup> Jones p <sup>a</sup> Rec <sup>d</sup>	2	18	6
20	By Cash paid Geoffrey Siddle for 269 feet of Boards	1	13	9
"	By Cash paid Crutson for 879 ft Ditto	3	3	9
30	By Cash paid Jacob Whitmore p <sup>a</sup> Rec <sup>d</sup>	9	15	"
Sept. 5	By Cash paid Jacob Siddle for 200 ft of Boards	"	15	"
8	By Cash p <sup>a</sup> Aldam Ritchey p <sup>a</sup> Order of J <sup>n</sup> Creegh Esq <sup>r</sup>	8	12	6
17	By Cash p <sup>a</sup> George Clouse p <sup>a</sup> Rec <sup>d</sup>	3	16	9
	By an Error in Charging myself with 10 Dollars Rec <sup>d</sup> from W <sup>m</sup> Thompson Professor 25 <sup>th</sup> Aug <sup>r</sup> 1800	3	15	"
1801 Mar <sup>r</sup> 5 <sup>th</sup>	By Cash paid Charles Tattison 24 Dls	9	"	"
11	By Cash paid Ditto 200 Dls	75	"	"
"	By Cash paid Tr <sup>o</sup> Officer 220 Dls	82	10	"
"	By Cash paid Thomas Jones in June 1800. p <sup>a</sup> his Receipt	6	"	"
Apr <sup>l</sup> 15	By Grain from Rob <sup>t</sup> Blaine p <sup>a</sup> Thomas Jones p <sup>a</sup> his Receipt	13	10	"
May 12	By Cash p <sup>a</sup> said Jones p <sup>a</sup> his Rec <sup>d</sup>	22	10	"
15	By Cash p <sup>a</sup> George Cart p <sup>a</sup> d <sup>o</sup>	7	17	10 1/2
18	By Cash p <sup>a</sup> James Samberton	8	5	"
June 9	By Cash p <sup>a</sup> Tho <sup>s</sup> Jones p <sup>a</sup> Rec <sup>d</sup>	11	5	"
	Carried to folio (7)	1295	18	4



Dr<sup>o</sup> John Montgomery In Account  
with the Committee for Erecting the College, Continues

1801

	£	s	d
To Amount bro't from folio (6)	1610	19	1
June 10 <sup>th</sup> To Cash from Mr Lewis in part of Subscription	4	12	0
" To Ditto from George Miner in part of Ditto	5	4	6
" To Ditto from John Denny & Gilston Breaghans	1	10	0
" To 550 Bricks got at the College @ 3 <sup>rs</sup>	"	17	6
" To Cash rec'd from Joseph Suram	3	00	0
" To Cash rec'd from Mr Smith (Taylor)	1	5	0
	£ 1627	8	1
Aug 22 <sup>nd</sup> To Cash from Doct R Davidson for Scaffold Boards and poles sold him by Mr Craigh Esq <sup>r</sup>	2	10	0
Sept. To Cash rec'd from George Cart for his Subscription	2	5	0

Carried to folio 8.

£ 1632 3 1

Contra Cr<sup>o</sup>

1801

	£	s	d
By Amount bro't from folio (6)	1295	18	4
June 9 <sup>th</sup> By Cash paid John Craigh Esq <sup>r</sup> on Acct of Jos. Hays	6	19	9
11 By Cash paid Robert Bantley Esq <sup>r</sup>	11	5	0
20 By Cash paid Edward Weatherly Esq <sup>r</sup>	42	19	1
" By Cash paid Nathl Weatherly Esq <sup>r</sup>	6	12	7 <sup>1/2</sup>
25 By Cash paid Robert & John Miller Esq <sup>r</sup>	9	8	2
July 2 By Cash paid Gilston Breaghans Esq <sup>r</sup> Order of Mr Craigh Esq <sup>r</sup> & Doct J A McEachron	23	10	2
23 By Cash paid for 14 Boxes Windsor Glass 18 by 12	63	"	"
Aug 1 By Cash paid William Dunbar Esq <sup>r</sup>	4	15	0
6 By Cash paid Thomas Jones Esq <sup>r</sup> Order & Rec <sup>t</sup>	17	9	4 <sup>1/2</sup>
7 By Cash paid Robert Wallace Esq <sup>r</sup>	3	16	6
10 By Cash paid Sam <sup>l</sup> Laine Esq <sup>r</sup> for 383 feet pine Boards Receipt	1	12	6 <sup>1/2</sup>
By Cash Tution money due from Mr Hunter & settled in his Acct of Sand & Lime by the Managers which money was paid to Doct Nesbit & Mr McCormick for which I stand charged & claim this Credit of	45	2	6
	£ 1532	9	0 <sup>1/2</sup>
By an Error in settling John Herrings Acct for Sand, whereas I should have only charged myself with his Subscription of £ 2. 5 <sup>rs</sup> , instead of £ 9. 6 <sup>rs</sup> 8. Difference £ 7. 1 <sup>rs</sup> 8. paid him since, see p 2 <sup>nd</sup> line	7	1	8
20 <sup>th</sup> By Cash paid John Craigh Esq <sup>r</sup> for Boards	9	19	2 <sup>1/2</sup>
By Cash paid Ditto in part of his Acct	37	10	0
By Cash paid Char <sup>l</sup> Pattison Esq <sup>r</sup> Receipt	15	0	0
By Salary for being Treasurer & keeping the Acct <sup>o</sup> for Erecting the College @ £ 15. per Annum for 2 Years & 8 Month from Jan <sup>y</sup> 1 <sup>st</sup> 1799. to Sept 1 <sup>st</sup> 1801.	40	0	0
Sept 14 By Cash paid Andrew Kerr Esq <sup>r</sup> Book	5	17	5 <sup>1/2</sup>
Carried to folio 8.	£ 1656	17	5 <sup>1/2</sup>

8. Dr<sup>o</sup> John Montgomery In Account  
with the Committee for Erecting the College Continued

1801	To Amount brot from folio (7)	£ 1632 3 1
Sep. 21	To Balance due John Montgomery	15 14 1/2
		£ 1646 17 5 1/2
Nov. 3	To Simon Boych Subscription	7 10 "
	To Cash Rec <sup>d</sup> from J. Delaney for half a Box of Tin	3 7 6
	To Bal <sup>l</sup> due J. M. as per	12 5 7 1/2
		£ 23 3 1 1/2

At the request of Mr. Montgomery I have added  
up the different sides of Charges & Credits in the above  
Acco<sup>t</sup> & find the Amount of each Column to agree  
with the Entry thereof as Contained in this Book  
9<sup>th</sup> Nov<sup>r</sup> 1801. J. Duncan

Examined & approved  
James Armstrong John Greigh  
Sam<sup>l</sup>. Laird  
Cha<sup>s</sup>. McClure  
a true Copy from  
the original page 7 of  
Ledger Book of M<sup>r</sup>. Smith

1801	Dec <sup>r</sup> 22 To Cash from David Watts Esq <sup>r</sup> for a Sledge	1 4 10
------	--	--------

1646 17 5 1/2  
23 1 21 10 1/2  
1671 5 5

Contra Cr<sup>o</sup>

1801	By Amount brought from folio (7)	1646 17 5 1/2
Sep 21	By Balance due J. Montgomery	15 14 1/2
Oct. 30	By Cash R. Smith for hawling Boards -	3 15 -
	By do which he advanced to clouse the Saurge	1 2 6
31	By Cash p <sup>d</sup> John Cavanaugh for drussing the Door Sills for College	1 13 9
Nov. 3	By Cash p <sup>d</sup> for the lamage of a Box of tin sent for by J. Delaney	- 7 6
5	By do p <sup>d</sup> Jas Elliott for putting in the Boards & cleaning out the College Alley	1 10 0
		£ 23 3 1 1/2
Nov. 9	By Cash due Treas <sup>r</sup> as per Contra	12 5 7 1/2
	By Cash p <sup>d</sup> Mr. Rose 3 days mending the pumps	1 10 "
	By Cash p <sup>d</sup> Sam. Jackson 3 days for ditto	1 2 6
20	By Cash p <sup>d</sup> Tho <sup>s</sup> . Jones for putting up y <sup>e</sup> Door Sills	2 6 10 1/2
Dec <sup>r</sup> 5	By Cash p <sup>d</sup> Philip Lewis for 890 feet of Boards @ 9/ps	4 2 6
12	By Cash p <sup>d</sup> Simon Smith for mending the Stove in Doct <sup>r</sup> Mesbiths apartment	" 3 9
25	By Cash p <sup>d</sup> Rob <sup>t</sup> . Bartley p <sup>d</sup> Rec <sup>t</sup> for old College	3 " "
26	By Cash p <sup>d</sup> J <sup>n</sup> <sup>o</sup> . Douglap of Order of Chas <sup>s</sup> . Pattison	8 7 10
1802 Jan <sup>y</sup> 12	By Cash p <sup>d</sup> J <sup>n</sup> <sup>o</sup> . Crow for repairing the pumps	1 6 3
15	By Cash p <sup>d</sup> And <sup>w</sup> . Kerr for 12 <sup>th</sup> Nails for Old College	" 15 2
16	By Cash p <sup>d</sup> Tho <sup>s</sup> . Craighhead for 1100 feet of half priced Boards @ 5/8 & scantling 15/3	3 10 "
	By Cash p <sup>d</sup> Chas <sup>s</sup> . Pattison	" 6 8
		£ 38 17 2

W<sup>o</sup> John Montgomery in Account with the Committee for Erecting the College Continued

1802	By Am <sup>t</sup> bro <sup>t</sup> from folio (8.)	1	4	10
Mar 15 <sup>th</sup>	To Cash from David Watts his Second Subscription	3	15	"
"	To Cash from Michael Ege Ditto	3	15	"
"	To Cash from Doct Sam <sup>l</sup> A. Mearns & Co	3	15	"
Apr 3 <sup>rd</sup>	To Cash from Doct James Armstrong & Co	3	15	"
24 <sup>th</sup>	To Cash from Thomas Duncan of D <sup>o</sup> Watts	3	15	"
"	To Cash from Hugh Wilson & Co	1	17	6
"	To Cash from John Douglas	1	17	6
"	To Cash from W <sup>m</sup> Alexander	1	17	6
"	To Cash from W <sup>m</sup> Drevish	1	17	6
"	To Cash from George Ubick	1	17	6
"	To Cash from Edward Magawin	1	17	6
"	To Cash from Joseph Arthur	1	17	6
"	To Cash from S <sup>t</sup> D. McClure	1	17	6
"	To Cash from James Love	1	2	6
"	To Cash from Thomas Ball	"	7	6
"	To Cash from Charles Cooper	"	15	"
"	To Cash from J. Montgomery	3	15	"
May 14	To Cash from Sam <sup>l</sup> Crowell	"	15	"
June 3	To Cash from Rev <sup>d</sup> John Linn	3	10	"
"	To Cash from Doct James Armstrong Subscrip <sup>n</sup>	15	"	"
	<del>By Cash from J. M. Montgomery</del>	5	11	5 1/2

Carried to folio 10 £ 60 4 10 1/2

Contra

1802	By Am <sup>t</sup> bro <sup>t</sup> from folio (8.)	38	17	2
Jan 16	By Cash paid Tho <sup>s</sup> Craighead Jun <sup>r</sup> for 1100 feet half pine Boards @ 5 <sup>ps</sup> & hauling 15 <sup>ps</sup>	3	10	"
Apr 20	By Cash paid John Office for Receipt	1	15	"
22	By Cash paid Robert Bartley	3	15	"
"	By Cash paid Nath <sup>l</sup> Weakley 26 <sup>th</sup> Sep <sup>r</sup> 1799 omitted	4	10	"
28	By Cash paid Thomas Craighead Jun <sup>r</sup>	15	"	"
May 3	By Cash paid Archib <sup>d</sup> Loudon for 2 Subscrip <sup>n</sup> Books	"	1	6
"	By Cash paid Rob <sup>t</sup> Barkley for 1/2 Jar Duncan for 983 feet of Boards Apr <sup>l</sup> 27 <sup>th</sup> omitted	4	8	6
21	By Cash paid And <sup>o</sup> Kerr for nails	7	12	"
26	By Cash paid Tho <sup>s</sup> Russell in part for 6000 feet of good seasoned pine Boards	7	10	"
28	By Cash paid James Crockett for 200 feet of two Inch plank	1	"	"
June 3	By Cash paid Thomas Russell in part for 6000 feet of seasoned pine Boards	5	12	6
"	By Cash paid Bartley for work done in the New College	6	"	"
7	By Cash paid the Surveyor Gen <sup>l</sup> for a Copy of a Warr <sup>nt</sup> & Survey of Land formerly Edw <sup>d</sup> Graham's	"	7	6
8	By Cash paid Doct Davidson for 8 lights of Window Glass for old College houses	"	8	"
9	By 600 feet of Seasoned Boards from J. Montgomery @ 10 <sup>ps</sup> of them	3	3	"
16	By Cash paid Tho <sup>s</sup> Russell for 1950 feet of inch boards @ 10 <sup>ps</sup> & 430 feet of 3/4 inch @ 8 <sup>ps</sup>	8	11	5 1/2
28	By Cash paid for postage of a letter to Col <sup>l</sup> Miles respecting his Subscrip <sup>n</sup> to the College	"	"	11
29. 30	By hauling 100 Bus. lime from J <sup>n</sup> Forbes & 2 1/2	2	5	"
"	By Cash paid for 1 <sup>st</sup> Stub for y <sup>e</sup> pump	"	"	9
		108	8	3 1/2
	By Cash paid J. M. Montgomery for 10			

Mr John Montgomery In Account with  
the Committee for Erecting the College Continued

	£	s	d
1802 To Amount bro <sup>t</sup> from folio (9)	60	4	10
To an Error by a Credit taken twice for Cash paid Tho <sup>s</sup> Craighhead Jun <sup>r</sup> 16 <sup>th</sup> of Jan <sup>y</sup> 1802. for 1100 feet of Boards see folio 889.	3	10	"
June 26 <sup>th</sup> To Cash rec <sup>d</sup> from Doct. Jas. Armstrong for 2. Subscriptions	15	"	"
July 28 <sup>th</sup> To Cash from ditto for ditto	7	10	"
Aug <sup>t</sup> 21 To Cash " " from Doct. J. Armstrong for " " which Mr. W. gave his Rec <sup>d</sup> retained for R. Semple	11	5	"
" To Cash Borrowed of Cha <sup>s</sup> M <sup>r</sup> Cluice	18	15	"
Sept 3 <sup>rd</sup> To Cash from Fredk <sup>l</sup> Haller	3	15	"
" To do. from ditto	1	2	6
28 To Cash from Doct. Armstrong	3	15	"
Dec <sup>r</sup> 14 To Cash from ditto being Cash he paid to John Hunter by Doct. Davis for sand hauling do <sup>s</sup>	6	1	9
17 To Cash from Cha <sup>s</sup> M <sup>r</sup> Cluice part pay of the Old College house & Lot	37	10	"
1803 Jan <sup>y</sup> 17 <sup>th</sup> To Cash from Mr. Fisher of Doct. Armstrong	1	17	6

Carried to folio 56. £ 170 . 6 . 7

Contra

£

	By Amount brought from folio (9)	108	8	3 1/2
July 2 <sup>nd</sup>	By Cash paid James or Geo. Crochet in part for 1600 Saths as of Rec <sup>d</sup> of Jam <sup>s</sup> Crochet	3	15	"
"	By postage paid on a letter from Col <sup>l</sup> Miles respecting his Subscription	"	"	11
24	By hauling a load of Sand	"	7	6
28	By Cash paid Joseph Talbert plaisterer	7	10	"
Aug <sup>t</sup>	By Cash paid Robert Bartley of Receipt	3	15	"
"	By Cash paid Tho <sup>s</sup> Russell for 1187 feet of Seasoned Pine boards @ 10/6	5	18	1 1/2
"	By Cash paid Mr. Lyon prothly for a Copy of a Judgment against Robert Semple	"	3	6
21	By Cash paid Joseph Talbert plaisterer Rec <sup>d</sup>	15	"	"
"	By Cash paid Robert Bartley of Rec <sup>d</sup>	15	"	"
25	By Cash paid Geo. Close balance due him for 2000 feet of boards	"	"	9
Sept <sup>r</sup>	By Cash paid Adam Rysinger for 1500 Bricks @ 3 1/6 of thou <sup>s</sup> of Rec <sup>d</sup>	2	16	3
"	By Cash paid Thomas Russell for 1262 feet of Seasoned boards	6	2	7
29	By Cash paid Tho <sup>s</sup> Jones for laying hearths and filling up doors in the College	3	5	7 1/2
Oct <sup>r</sup> 9	By Cash paid J <sup>r</sup> Brewer for repairing the college pump of Rec <sup>d</sup>	"	13	1 1/2
Nov <sup>r</sup> 10	By Cash paid J <sup>r</sup> Smith for Sawing of Locust scantling	"	17	6
Dec <sup>r</sup> 16	By Cash Paid Doct. James Armstrong which he rec <sup>d</sup> from Robert Semple of Rec <sup>d</sup>	6	1	9
18	By Cash paid Joseph Talbot plaisterer	7	10	"
20	By Cash paid Rob <sup>t</sup> Barclay	7	10	"
	Amo <sup>t</sup> Carried to folio (56) £	194	15	11

1799		John Hunter D <sup>r</sup>		£
Jan <sup>y</sup>	25	To his Subscription	7	10 "
"	"	To Cash & Order	7	10 "
May	14	To Cash & ditto	7	10 "
"	25	To Cash & ditto	7	10 "
Aug <sup>r</sup>	21	To Cash and Sundries	16	19 9/4
"	"	To your Order in fav <sup>r</sup> of Chas <sup>r</sup> M <sup>r</sup> Clark	12	10 "
Oct <sup>r</sup>	17	To your Order in fav <sup>r</sup> of Joseph Hays	10	3 3
"	"	To Linnen	2	10 "
				<hr/>
June	29	To Tuition of your Son for which there is Judgment & settled in your Acc <sup>t</sup> with the Managers	72	3 0 1/2
"	"	To Tuition by M <sup>r</sup> Thompson as above	33	17 1
"	"	To Costs to M <sup>r</sup> Lyon	11	5 "
"	"	To your order in fav <sup>r</sup> of J <sup>r</sup> Craig by 25 <sup>th</sup> Sept 1799	1	19 7
"	"		18	1 10

1798		Nathaniel Weakley		£
Oct <sup>r</sup>	1 <sup>st</sup>	To his Subscription	3	15 "
Jan <sup>y</sup>	14	To Cash & John Craighs Order	37	10 "
July	31	To Cash & ditto d <sup>r</sup>	30	" "
Sept <sup>r</sup>	26	To Cash	4	10 "
				<hr/>
Oct <sup>r</sup>	19	To Cash & Jacob Wynkoop's Order	75	15 "
Dec <sup>r</sup>	9	To your Order in fav <sup>r</sup> of Sam <sup>l</sup> Truine	6	" "
"	26	To Cash & Rec <sup>t</sup>	7	3 "
June	16	To Cash & ditto	11	5 "
July	2	To Cash & d <sup>r</sup>	15	" "
June	22	To Cash in full of his Receipt	6	12 7/2
				<hr/>
				£ 124 15 7 1/2

1799		Contra		£
Nov <sup>r</sup>	29	By his Acc <sup>t</sup> of Lime & Sand rendered	122	17 6

1799		Contra		£
Nov <sup>r</sup>	29	By his Acc <sup>t</sup> as settled by the Managers	121	0 7 1/2
"	"	By abatement of his Subscrip <sup>n</sup> of Order J <sup>r</sup> Craigh by 25 <sup>th</sup> Sept	3	15 "
				<hr/>
				124 15 7 1/2

12/ Robert Faricet *Dr* £

Contra *Cr*

1798	Dec <sup>r</sup> 24	To Cash & Order	7	10	"
1799	Jan <sup>y</sup> 23	To Cash & ditto	7	10	"
	May 1	To Cash & ditto	30	"	"
	June 6	To your Order in fav <sup>r</sup> of Mr. Blair	4	10	"
	" 17	To Cash paid your Son Mr. Order J. Crigh	7	10	"
	" 20	To Cash paid . . . cl <sup>o</sup> & cl <sup>o</sup> . . . cl <sup>o</sup>	7	10	"
	July 12	To Cash . . . & cl <sup>o</sup> . . . cl <sup>o</sup>	22	10	"
	" 22	To your Order in fav <sup>r</sup> of Jacob Cross	3	3	9
	Aug <sup>t</sup> 6	To Cash & Order of J. Crigh	30	"	"
	" 31	To Cash & cl <sup>o</sup> . . . cl <sup>o</sup>	11	5	"
	Sept. 16	To your Order in fav <sup>r</sup> of James Given	3	15	"
	" "	To Cash & Order of J. Crigh	15	"	"
	" 28	To Cash & cl <sup>o</sup> . . . cl <sup>o</sup>	15	"	"
	Oct <sup>r</sup> 26	To Cash & cl <sup>o</sup> . . . cl <sup>o</sup>	11	5	"
	Nov <sup>r</sup> 23	To Cash paid your Son & Self	15	"	"
		To your Order in fav <sup>r</sup> of J <sup>r</sup> Crigh the 25 <sup>th</sup> Sept <sup>r</sup> 1799	191	8	9
		To 10 Cord Wood & agreement of him, Mr. Crigh	24	10	"
		& Mr. W. Clow at 10/-	5	"	"
	Dec <sup>r</sup> 2	To Cash & Sundries & Rec <sup>t</sup>	6	16	6
1800	Jan <sup>y</sup> 20	To Cash & Self - & cl <sup>o</sup>	9	2	8
	" 15	To your Order in fav <sup>r</sup> of John Crigh	17	10	1/2
	" 31	To Cash paid by Mr. J <sup>r</sup> Crigh as Rec <sup>t</sup> dated the 5 <sup>th</sup> of Nov <sup>r</sup> 1799	7	10	"
			£ 261	18	3/4
		To your Order in fav <sup>r</sup> of Charles W. Clow	61	3	"
			£ 323	1	3/4
	Mar <sup>ch</sup> 4	To your Note to Nicholas Spenser	5	11	8
			£ 328	12	11/4

13. Thomas Jones Dr<sup>to</sup> £

1799	June 25	To Cash of Order of J. Bright	15	"	"
	July 13	To Cash of do. do.	15	"	"
	Aug. 2	To Cash of do. do.	15	"	"
	" 16	To Cash of do. 30 £ & Sundries £ 8..1..11	38	1	11
	Sept. 27	To Cash of Order of J. Bright	25	"	"
	Nov. 20	To Cash of Rec <sup>t</sup>	21	10	9
		To Cash paid of John Bright Rec <sup>t</sup> 1 <sup>st</sup> Octo. 1799	6	"	"
			£ 155. 12 8		
1800	May 22	To Cash of Rec <sup>t</sup>	3	15	"
	June 16	To Cash of do.	7	10	"
	"	To Cash of do.	6	"	"
	Aug. 11	To Cash of do.	2	18	6
		To 2 P <sup>rs</sup> Shoes from J <sup>r</sup> . Smith	1	4	9
		To Sundry Grain from Robt. Blain of Order	13	10	"
	May 12	To Cash of Rec <sup>t</sup>	22	10	"
		To Cash of Rec <sup>t</sup> 15 <sup>th</sup> of April	6	"	"
	June 9	To Cash of Rec <sup>t</sup>	11	5	"
	1801 Aug. 6	To Cash as Rec <sup>t</sup>	17	9	4 1/2
	Sept 22	To Ball due Thomas Jones	23	3	7
			£ 270 18 4 1/2		

Contra Cr<sup>to</sup> £

1801	Aug. 6	By his Acc <sup>t</sup> of Materials & Staining the Bookworth of the College	17	9	1/2
		By Am <sup>t</sup> of his Acc <sup>t</sup> Rendered as Settled by the Trustees Aug. 15 <sup>th</sup> 1801	233	9	0
			270 18 4 1/2		
	Sept. 22	By Balance due T. Jones of Contra	23	3	1





15  
 1798  
 Oct<sup>r</sup> 4 To his Subscription for Dickinson College 7 10 "

William Leves Dr<sup>r</sup> £

1798  
 Oct<sup>r</sup> 4 To his Subscription for Dickinson College 7 10 "

Archibald Loudon Dr<sup>r</sup> £

1798  
 Oct<sup>r</sup> 4 To his Subscription for Dickinson College 7 10 "

Charles Cooper Dr<sup>r</sup> £

1799  
 Nov<sup>r</sup> 1 By postage of Letters to this Date 4 12 "  
 " By Cash pd. J<sup>r</sup>. Craig 1 17 6

Contra Cr<sup>d</sup> £

1799  
 Jun<sup>o</sup> 10 By Cash 1 17 6  
 Sep<sup>r</sup> 28 By Cash 1 17 6

Contra Cr<sup>d</sup> £

1799  
 Jun<sup>o</sup> 10 By Cash 3 15 "  
 Sep<sup>r</sup> 30 By ditto in full 3 15 "  
 7 10 "

Contra Cr<sup>d</sup> £

16. The Managers for Building the College house  
To the Trustees of Dickenson College

1799	To Cash Rec <sup>d</sup> from Col. Francis Gurney in part of One Quarter Interest paid to the Workmen for Building the New College house 190 <sup>th</sup> Pl <sup>th</sup>	71	5	"
	To Tuition from John Hunter settled in his Acco <sup>t</sup> for Lime & Sand	33	17	1
	To ditto from d <sup>o</sup> Under Mr. Thompson settled as above	11	5	"
	To Cash D <sup>o</sup> to Rich <sup>d</sup> Footman, advanced by J. Montgomery	20	2	6
	To Cash advanced by Thomas Duncan Esq <sup>r</sup>	15	"	"
	To ditto ditto by David Watts Esq <sup>r</sup>	15	"	"
	To ditto d <sup>o</sup> by Cha <sup>s</sup> McClure	15	"	"
	To the Opposite Credit of £20.11 <sup>s</sup> charged in my General Acco <sup>t</sup> with the Trustees	20	11	"
1800	July 2 To Cash Borr <sup>d</sup> of Doct. Sam <sup>l</sup> A. McCoshry	3	15	"
"	" To Cash Borr <sup>d</sup> of Thomas Duncan Esq <sup>r</sup>	3	15	"
"	" To Cash Borr <sup>d</sup> of Jas <sup>o</sup> Armstrong Esq <sup>r</sup>	3	15	"
		<u>£ 213</u>	<u>5</u>	<u>7</u>

To Ball<sup>o</sup> of Contra £ 41 5 "

Note. The above Ballance is due to the following Gentlemen for monies Borrowed from them for use of the New College Viz:

To Thomas Duncan Esq <sup>r</sup> first advance	15	"	"
To David Watts Esq <sup>r</sup> ditto	15	"	"
To Doct. Sam <sup>l</sup> A. McCoshry	3	15	"
To Thomas Duncan Esq <sup>r</sup> Second advance	3	15	"
To Doct. James Armstrong	3	15	"
	<u>£ 41</u>	<u>5</u>	<u>"</u>

Contra

£

1799	Aug <sup>t</sup> By Cash paid James Duncan Esq <sup>r</sup> in part of Rent, for the House occupied by Mr. Thompson	20	11	"
1801	June 4 By Cash paid the professors of Mr. Montgomery Esq <sup>r</sup>	71	5	"
	10 By Cash paid Rich <sup>d</sup> Peter Footmans heirs	20	2	6
	18 By Cash paid Doct. Nesbit part of Tuition due by John Hunter	30	"	"
	15 By Cash paid Cha <sup>s</sup> McClure Borrowed by the Trustees	15	"	"
	" By Cash paid Jas <sup>o</sup> McCormick part of Mr. Hunter money	7	10	"
	" By Cash paid Doct. Davidson part of Ditto	7	12	1
	" By Ball due	41	5	"

£ 213 5 7

By the Opposite diff<sup>o</sup> charges of Cash borrowed transferred to General Acco<sup>t</sup> } £ 41 5 0  
See page 56 this Book

117  
118

10 The bank of the River ...  
 11 The bank of the River ...  
 12 The bank of the River ...  
 13 The bank of the River ...  
 14 The bank of the River ...  
 15 The bank of the River ...



10 The bank of the River ...  
 11 The bank of the River ...  
 12 The bank of the River ...  
 13 The bank of the River ...  
 14 The bank of the River ...  
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16 The bank of the River ...  
 17 The bank of the River ...  
 18 The bank of the River ...  
 19 The bank of the River ...  
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16 The bank of the River ...  
 17 The bank of the River ...  
 18 The bank of the River ...  
 19 The bank of the River ...  
 20 The bank of the River ...





20  
 1798  
 October 1<sup>st</sup> Rev<sup>d</sup> Charles Nesbit Dr £  
 To his Subscription for Dickenson College 18 15 "

1798  
 October 1 Thomas Duncan Esquire £  
 To his Subscription for Dickenson College 30 " "

1798  
 James Hamilton Esquire £  
 To his Subscription for Dickenson College 30 " "

1799  
 June 29<sup>th</sup> Contra Cr £  
 By his Order on the Treasurer of Mr. Thompson 18 15 "

1799  
 Contra Cr £  
 Jan 7<sup>th</sup> By Cash paid John Brigh 5 5 "  
 June 28<sup>th</sup> By Cash collected by Mr. Thompson Professor 9 15 "  
 Aug 9<sup>th</sup> By Cash paid Mr. Thompson 15 " "  
 30 " "

1799  
 Contra Cr £  
 Jan 18<sup>th</sup> By Cash paid John Brigh 3 15 "  
 Feb By Cash 15 " "  
 Oct 10<sup>th</sup> By Cash in full of his Subscription 11 .5 "  
 30 " "

21.  
1798  
Oct<sup>r</sup> 1 To his Subscription for Dickinson College 20 " "

John Montgomery Dr

1798  
Oct<sup>r</sup> 1 To his Subscription for Dickinson College 20 " "  
1801  
July 29 To sundry payments &c. made him as settled by Doct<sup>r</sup> Jas<sup>o</sup> Armstrong & Doct<sup>r</sup> Sam<sup>l</sup> M<sup>c</sup> Coskery 69 6 11  
Aug<sup>t</sup> 20 To Cash paid him as per Rec<sup>t</sup>. Book # 100 37 10 "  
1805  
May 18 To the amount of his Subscription \$ 60.00 22 10 "  
May 18 To tuition of John Creigh Alexander, for 16 months 10 00 "  
159-06 11

John Creigh Dr

1798  
Oct<sup>r</sup> 4 To his Subscription for Dickinson College 20 " "

Doct<sup>r</sup> Sam<sup>l</sup> M<sup>c</sup> Coskery Dr

Contra Cr  
1800 By hauling Brick & Scantling of Settled Acc<sup>t</sup> 20 0 0

1801  
July 29 By the amount of his account against the Trustees of the College as settled by Doct<sup>r</sup> James Armstrong and Doct<sup>r</sup> Sam<sup>l</sup> A. M<sup>c</sup> Coskery 156 9 4  
1805  
May 18 By amount of his account for articles furnished for the College 2 12 5  
May 18 By Cash he paid in full 5 2  
159-06-11

1798  
Dec<sup>r</sup> 25 By Cash 3 15 "  
1799  
June 14 By hauling 6,1750 Brick & 13 Load sand 13 6 3/4  
Aug<sup>t</sup> 26 By Cash 3 15 "

Contra Cr

Samuel Laird Esquire

£

1798  
Octo<sup>r</sup>

To his Subscription for Dickinson College

20 " "

1798  
Octo<sup>r</sup>

John Hughes

£

To his Subscription for Dickinson College

15 " "

1798  
Octo<sup>r</sup>

Gen. William Irvine

£

To his Subscription for A. College

£ 18 15 "

1799

Contra

£

June 14<sup>th</sup>

By hauling 8500 Bricks @ 3p.

1 5 6

1799

Contra

£

Jan 18<sup>th</sup>

By Cash paid Mr Greigh

3 15 "

June 10<sup>th</sup>

By Cash in full

11 5 "

15 " "

1803

Contra

£

June 22<sup>nd</sup>

By Cash paid the treas<sup>r</sup>

£ 40 15 0

By his out of Cash he paid in the Land office Copy of Papers

3 15 7

£ 43 15 7



23  
 1798  
 Octo. 4 Charles M. Clure Dr. £  
 To his Subscription for Dickinson College 22 10 "

Contra Cr. £

1798  
 Octo. 4 Doct. James Armstrong Dr. £  
 To his Subscription for Dickinson College 20 " "

Contra Cr. £

1799  
 Sep. 1 By Cash " 20 " "

1798  
 Octo. 4 Micheal Ege Dr. £  
 To his Subscription for Dickinson College 22 10 "

Contra Cr. £

1800  
 Sep. 5 By 500<sup>th</sup> Cut Mail ad 11<sup>d</sup> 18 6 8  
 By Cash in full 4 3 4  
 £ 22 10 "

24/ Ephraim Blaine Esquire Dr<sup>o</sup> £  
 1798 Oct<sup>r</sup> 4 To his Subscription for Dickinson College 20 " "

1798 James Duncan Esquire Dr<sup>o</sup> £  
 Oct<sup>r</sup> 4 To his Subscription for Dickinson College 20 " "

1798 Robert Miller Dr<sup>o</sup> £  
 Oct<sup>r</sup> 4 To his Subscription for Dickinson College 20 " "

1801 Contra Cr<sup>o</sup> £  
 May 2 By Grain of Genl. Pattison 7 10 0

Contra Cr<sup>o</sup> £

1800 Contra Cr<sup>o</sup> £  
 July 17 By Wm McLowens Order 10 7 9  
 July 5 By 19 3/4<sup>lb</sup> Nails @ 1/1 9 12 3  
 £ 20 0 0

25/ Doct Samuel Gustine D<sup>r</sup>

1798  
Oct 4 To his Subscriptions for Dickinson College £ 11 .5

1798 James M. McCormack D<sup>r</sup>

Oct 4 To his Subscription for Dickinson College £ 11 .5

1798 John Officer D<sup>r</sup>

Oct 4 To his Subscriptions for Dickinson College £ 11 .5

Sep 24 To your Order in fav<sup>r</sup> of M<sup>r</sup> Douglass 7 10 "

1801  
Mar 11 To Cash of Treas<sup>r</sup> 220 £s 82 10 "

Aug 3 To Scaffold poles Boards &c 5 17 "

Contract C<sup>r</sup>

1799 Contract C<sup>r</sup>

July 31<sup>st</sup> By Cash on Acc<sup>t</sup> of his Subscrip<sup>n</sup> £ 5 12 6

Dec 26<sup>th</sup> By Cash in full of his subscription 5 12 6

11 5 "

Contract C<sup>r</sup>

26

William Lyon Esq. Dr. £

1798 Oct. 4 To his Subscription for Dickinson College 15 " "

1798 Samuel Postlethwaite Dr. £

Oct. 1 To his Subscription for Dickinson College 7 10 "

1798 James Blaine Dr. £

Oct. 4 To his Subscription for Dickinson College 15 " "

1799

Contra Cr. £

Aug. 11<sup>th</sup> By Cash for W. Thompson 7 10 "  
Nov. 23<sup>rd</sup> By Cash in full 7 10 "  
15 " "

Contra Cr. £

1801 Aug. 22<sup>nd</sup> By Cash Settled in Jacob Whitmores Order 7 10 "

Contra Cr. £

227  
1798  
Oct 4

George Patterson Dr

To his Subscription for Dickerson College £ 9 " "

1798  
Oct 4

William Amos Dr

To his Subscription for Dickerson College £ 7 10 "

1798  
Oct 4

William Thompson Dr

To his Subscription for Dickerson College £ 11 5 "

Contra

Cr

Contra

Cr

1800

Jan 22	By an Abatement on his Subscription for paying Cash instead of Work 5 Dollars	1 17 6
	By Benjamin Spaxers Order in his favour for 15 Dollars	5 12 6
		<u>£ 7 10 "</u>

Contra

Cr

1799

Oct 9	By Cash	15 Dollars	5 12 6
Jan 12	By Cash	10 Dollars	3 15 0
Aug 22	By Cash in full of his Subscrip <sup>n</sup>	5 Dollars	1 17 6
			<u>£ 11 5 "</u>

28  
1798  
Oct<sup>r</sup>

Samuel Weakley Dr<sup>r</sup> £  
1. To his Subscription for Dickinson College 15 " "

1798  
Oct<sup>r</sup>

George Klire Dr<sup>r</sup> £  
1. To his Subscription for Dickinson College 15 " "

1798  
Oct<sup>r</sup>

William Miller Dr<sup>r</sup> £  
1. To his Subscription for Dickinson College 11 5 "

Contra

£  
6 "

1799  
Dec<sup>r</sup> 4

Contra

£  
6 "

By his Acc<sup>t</sup> of Printing 9 15 6  
By his Acc<sup>t</sup> ags<sup>t</sup> J. Montgomery & charged to  
him in the Gen<sup>l</sup> Acc<sup>t</sup> } 5 4 6  
15 " "

1799  
Oct<sup>r</sup> 9<sup>th</sup>  
1800  
Aug<sup>st</sup> 22<sup>d</sup>

Contra

£  
6 "

By Cash of W<sup>o</sup> Thompson 5 12 6  
By Cash 1 17 6  
By Cash in full of his Subscrip<sup>n</sup> 3 15 0  
11 5 0

29  
1798  
John Holmes Dr<sup>r</sup> £

Oct 1 To his Subscription for Dickenson College 15 " "

1798  
Archibald Ramsey Dr<sup>r</sup> £

Oct 1 To his Subscription for Dickenson College 3 15 "

1799  
Sept 1 To additional Subscription for do<sup>o</sup> " 9 9  
4 4 9

1798  
John Noble Dr<sup>r</sup> £

Oct 1 To his Subscription for Dickenson College 7 10 "

1798  
John Miller Dr<sup>r</sup> £

Oct 1 To his Subscription for D. College 7 10 "

Contra Cr<sup>d</sup> £

1799  
July 9<sup>th</sup> By his Acco<sup>t</sup> of Stone & hauling to Amt<sup>t</sup> of his Subscription } 15 " "

Contra Cr<sup>d</sup> £

1799  
Sept 1 By his Acco<sup>t</sup> rendered in full - - 4 4 9

Contra Cr<sup>d</sup> £

1799  
June 11<sup>th</sup> By hauling 11,500 Bricks @ 3/- 1 14 6

Contra Cr<sup>d</sup> £

1799  
May 8<sup>th</sup> By an Order in fav<sup>r</sup> of Edw<sup>d</sup> Weahley 7 10 "

Ephraim Steel Dr

1798 Oct 8 To his Subscription for Dickinson College 7 10 "

Hugh Wilson Dr

1798 Oct 1 To his Subscription for Dickinson College 7 10 "

John Douglass Dr

1798 Oct 1 To his Subscription for Dickinson College 7 10 "

John Oliver Dr

1798 Oct 1 To his Subscription for Dickinson College 7 10 "

Contra Cr

1799 Aug 7 By Cash of W. Thompson 1 17 6  
Oct 9 By Cash of Ditto 4 2 6  
Nov 21 By Cash in full of his Subscrip<sup>n</sup> 1 10  
7 10 0

Contra Cr

1798 Dec 25 By Cash on Acc<sup>t</sup> of Subscription 1 17 6  
" By Cash on ditto of Sp<sup>er</sup> M. Castrey 3 15 "  
" By Cash in full of his Subscrip<sup>n</sup> 1 17 6  
7 10 0

Contra Cr

1799 Nov 8 By John Officers Order in his fac<sup>t</sup> for 7 10 "

Contra Cr

1799 July 2 By Cash of W. Thompson 3 15 "  
Sept 22 By Cash 1 17 6  
Nov 22 By Cash in full of his Subscrip<sup>n</sup> 1 17 6  
7 10 0



Jeremiah Miller Dr

1798 Oct 1 To his Subscription for Dickenson College

£ 7 10 "

Contra Cr

1799

May 10 By a Well Copie 17. 33. 2 1/6 fls

Nov 29 By Cash

By a small Copie 10. 81 Bed Cord 3/6

1800

Jan 1 By Cash in full of his Subscription of Soc. W. G. S. 1 12 8

£ 2 9 6  
3 1 6  
4 4  
1 12 8  
7 10 "

1798

William Moore Black Smith Dr

Oct 1 To his Subscription for Dickenson College  
To Barre Iron

£ 7 10 "  
4 14 4  
12 4 4

Contra Cr

By his Acc<sup>t</sup> of sundries Smith Work

£ 12 4 4

1798

John Anderson Dr

Oct 1 To his Subscription for Dickenson College

£ 7 10 "

Contra Cr

1799

July 22 By Cash

Sept 17 By Cash in full of Alex<sup>r</sup> Irvine

£ 3 15 "  
3 15 "  
7 10 "

James Reed

To his Subscription for Dickenson College  
To 21 lb Barre Iron

£ 7 10 "  
8 9

Contra Cr

32

F. J. Haller Dr

1798 Oct. 1 To his Subscription for Dickinson College 9 7 6

Joseph Strom Dr

1798 Oct. 1 To his Subscription for Dickinson College 11 5 "

Samuel Chriswell Dr

1798 Oct. 4 To his Subscription for Dickinson College 7 10 "  
1799 Oct. 20 To 3 " 3 " 13 Barn Iron for the use of the College house } 8 2 1/2  
a 42 / 7 6 1/2

1802

Contra Cr

Sept. 3 By Cash 3 15 "  
12 By Cash 1 2 6

Contra Cr

1799 June 28<sup>th</sup> By Cash of M<sup>r</sup> Thompson 5 12 6  
Aug. 15 By Cash of Ditto 2 12 6  
By Cash paid J. Montgomery in full 3 " "  
11 5 "

Contra Cr

Thomas Foster Dr  
 1798 Oct 1 To his Subscription for Dickinson College £ 7 10 "

James Given Dr  
 1798 Oct 1 To his Subscription for Dickinson College £ 7 10 "

Rev<sup>d</sup> & Soc<sup>y</sup> Rob<sup>t</sup> Davidson Dr  
 1798 Oct 1 To his Subscription for Dickinson College £ 15 " "

1799 Contra Cr  
 Dec 31 By Cash on Acct of Subscription 3 15 "  
 " By 30 perches of Stone for the Cellar of the College 3 15 "  
 £ 7 10 "

1799 Contra Cr  
 July 1 By Cash 3 15 "  
 Sep 16 By Rob<sup>t</sup> Faucets Order in his fav<sup>r</sup> 3 15 "  
 £ 7 10 "

1799 Contra Cr  
 June 29<sup>th</sup> 1800 By his Order on the Treasurer J<sup>o</sup> W<sup>m</sup> Thompson 7 10 "  
 Jan 17<sup>th</sup> By Cash in full of his Subscription 7 10 "  
 £ 15 " "

34/ Robert Duncan Dr  
 1798  
 Oct. 1 To his Subscription for Dickenson College 7 10 "

David Watts Esquire Dr  
 1798  
 Oct. 1 To his Subscription for Dickenson College 22 10 "

Edward Magauran Dr  
 1798  
 Oct. 1 To his Subscription for Dickenson College 7 10 "

1799 Contra Cr  
 Aug. 13<sup>th</sup> By Cash of W. Thompson 3 15 "  
 18<sup>th</sup> 1800  
 Jan. 7<sup>th</sup> By Cash in full of his Subscription of Doct. W. Ashby 3 15 "  
 7 10 "

1799 Contra Cr  
 June 10<sup>th</sup> By Cash 15 " "  
 Aug. 22<sup>nd</sup> By Cash in full of his Subscrip<sup>n</sup> of W. Thompson 7 10 "  
 22 10 "

1799 Contra Cr  
 July 18<sup>th</sup> By Cash 1 17 6  
 June 25<sup>th</sup> By Cash in full of his Subscrip<sup>n</sup> 5 12 6  
 7 10 "

Charles Bouvard

Dr

£ 7 10 "

1798

Oct: 1 To his Subscription for Dickinson College

Contra

Cr

£ 1 2 6  
2 17 6  
3 9 9  
7 9 9

1799

June 20<sup>th</sup> By an Order in fav<sup>r</sup> of Martin Miller for

Sept 28 By his Bill of Coating

Nov 4<sup>th</sup> By sundry Goods

1798

John Amos

Dr

£ 7 10 "

Oct: 1 To his subscription for Dickinson College

Contra

Cr

1798

Phillip Sauffman

Dr

£ 6 " "

Oct: 1 To his Subscription for Dickinson College

Contra

Cr

£ 2 5 "  
3 15 "  
6 " "

1799

Aug 7<sup>th</sup> By Cash of Mr Thompson

Oct 9 By Cash of Ditto in full of his Subscrip<sup>n</sup>

36

Robert Blaine Dr £

1798 Oct. 1 To his subscription for Dickinson College 15 .. "

1798

William Gilpin Dr £

Oct. 1 To his subscription for Dickinson College 3 15 .. "

1798

Andrew Kerr Dr £

Oct. 1 To his subscription for Dickinson College 3 15 .. "

1801 Sept. 14 To Cash for Lect. Book 4 17 5  
8 12 5

1800

Contra Cr £

Apr. 15 By Grain delivered sundry Workmen } 9 11 7 1/2  
by Mr. Montgomerys Order Chq. }  
to Thomas Jones  
By an Order in fav<sup>r</sup> of Tho<sup>s</sup> Jones 5 8 1/2  
£ 15 .. "

Contra Cr £

1801

Contra Cr £

Sept. 14 By his Acc<sup>t</sup> of Mail for y<sup>e</sup> New College 8 12 5

37  
1798

Abraham Louchbridge Dr<sup>r</sup> £

Oct. 1 To his Subscription for Dickenson College 3 15 "

1798

James Creaghead Dr<sup>r</sup> £

Oct. 1 To his Subscription for Dickenson College 3 15 "

1798

William Blair Dr<sup>r</sup> £

Oct. 1 To his Subscription for Dickenson College 4 10 "

Contra

Dr<sup>r</sup> £

1801

2/3

Contra

Dr<sup>r</sup> £

1801

2/3 By Cash paid J. Creagh Esq<sup>r</sup>

3 15 "

Contra

Dr<sup>r</sup> £

1797

June 8<sup>th</sup> By Rob<sup>t</sup> Faucets order in fav<sup>r</sup>

for 4 10 "

38.

1798

Joseph Hays

Dr

Oct 4 To his subscription for Dickinson College 11 5 "

1798 Jacob Handel

Dr

Oct 1 To his subscription for Dickinson College 2 5 "

1798 James Soby

Dr

Oct 1 To his subscription for Dickinson College 2 5 "

Contra

Cr

1799

Sept By an order in fav<sup>r</sup> of Thomas Jones 7 10 "  
Oct 26 By an order of J<sup>r</sup> Hunter allowed by J<sup>r</sup> Crigh 10 3 3

Contra

Cr

1799

Aug 9 By Cash of M<sup>r</sup> Thompson 1 2 6  
22 By Cash of ditto 1 2 6  
2 5 "

Contra

Cr



339  
17  
00

Nathaniel Weakley Dr

See folio (11) this Book

1798

William Buchanan Dr

Oct. 4 To his subscription for Dickenson College  
1800  
Sept. 3 To his order in fav<sup>r</sup> of J<sup>r</sup> Craig Esq<sup>r</sup>

£ 7 10 "  
9 07 9 1/2

1798

Anne Gibson Dr

Oct. 4 To her subscription for Dickenson College

£ 3 15 "

1798

John Smith B. Smith Dr

Oct. 1 To his subscription for Dickenson College

£ 3 15 "

Contra Cr

Contra Cr

1799

Contra Cr

June 29<sup>th</sup> By Cash of W<sup>r</sup> Thompson Proff<sup>r</sup>  
Aug. 22<sup>nd</sup> By Cash of ditto in full of Subscrip<sup>n</sup>

£ 2 1 3  
1 13 9  
3 15 "

1800

Contra Cr

Aug. 14 By 2 of Shares of S<sup>r</sup>  
1806  
Sept. 12 By Cash in full

£ 3 15 "

3 40  
1797  
1798  
Oct 1st To his Subscription for Dickinson College Dr  
John Bigler (In Wm Ramsays house) Dr  
L 2 5 "

1807  
June 29 Contra Cr  
By Cash of George Patterson Esq. in full 2 5

1798  
Oct 1st To his Subscription for Dickinson College Dr  
Michael Beagle Dr  
L 1 10 "

1799  
June 28 Contra Cr  
By Cash of W. Thompson Proffers in full L 1 10 "

1798  
Oct 1st To his Subscription for Dickinson College Dr  
Michael Beagle Dr  
L 1 2 6

1800  
Jan 1 Contra Cr  
By Cash settled in Hastings & Beagles Acct 1 2 6

10 10  
10 10  
10 10

3 41. John Tset Dr £  
 1798  
 Oct 28 To his subscription for Dickenson College 3 " "

1798 William Wallace Dr £  
 Oct 28 To his subscription for Dickenson College 3 15 "

1798 Charles Pattison Dr £  
 Oct 1 To his subscription for Dickenson College 11 5 "  
 1801  
 Feb 6 To Cash of Rec<sup>t</sup> 9 " "  
 Mar 5 To Cash of Matt<sup>r</sup> Miller of Rec<sup>t</sup> 9 " "  
 May 2 To an Order on Col. Eph<sup>m</sup> Blaine for Grain 7 10 "  
 11 To Cash of Rec<sup>t</sup> 200 lbs 75 " "  
 Aug 20 To Cash 40 lbs 15 " "  
 Dec 26 To Cash of J<sup>r</sup> Douglass of order 8 7 10  
 1802  
 Jan 11 To Sundries " 6 8  
 Jan Ball due C Pattison 10 4 1/2  
 £ 115 13 10 1/2

1799 Contra Cr £  
 Aug 9 By Cash paid W<sup>m</sup> Thompson Prof<sup>r</sup> 1 10 "  
 Nov 21 By ditto paid ditto in full 1 10 "  
 3 00 "

Contra Cr

1802 Contra Cr £  
 Jan 2 By his part of work done to the New College as appears by his J<sup>r</sup> Officers Acc<sup>t</sup> 115 13 10 1/2

3 12  
 1798  
 Oct. 1 To his Subscription for Dickinson College 6 " "

1799  
 Contra  
 July 26 By Robt. Faucets Order for 3 3 9  
 Nov 22 By Cash in part 1 16 6 1/2  
 23 By Cash from John Fice over " 19 8 1/2  
 6 " "

1798  
 Oct. 1 Wendel Micheal Dr. Subscribes his Share in the Library for the use of Dickinson College

Contra  
 By his Conveyance of Said Share

1798  
 Oct. 1 George Loxue Esq. Dr. To his Subscription for Dickinson College 7 10 "

1799  
 July 25 By 1000 feet Boards 3 15 0

343 David Lindsay Dr<sup>r</sup> £  
 1798 Oct 1 To his subscription for Dickinson College 11.5 "

1798 Oct 1 Simon Boyd Dr<sup>r</sup> £  
 To his subscription for Dickinson College 7.10 "

1799 Aug 9 John Fleming Dr<sup>r</sup> £  
 To his subscription for Dickinson College 2.5 "  
 To Cash 3 " "  
 1800 June 26 To Cash in full 4.18  
 £9.68

Contra Cr<sup>d</sup>

Contra Cr<sup>d</sup>

1801 Oct 28 By his Acc<sup>t</sup> of Smith Works for J. Montgomery 7.10 "

Contra Cr<sup>d</sup>

1799 Aug 5<sup>th</sup> By his Acc<sup>t</sup> of Sand 560 Bushells 2<sup>d</sup> £ 9.68

3 44. Matthew Miller Dr<sup>rs</sup>  
17 1799 To his subscription for Dickinson College 9 " "

1799 Frederick Reinhart Dr<sup>rs</sup>  
Aug 9 To his subscription for Dickinson College 6 " "

1799 John Delaney Dr<sup>rs</sup>  
Aug 9 To his subscription for Dickinson College 2 5 "

1801 Contra Cr<sup>ts</sup>  
Mar 5 By Cash p<sup>ca</sup> Char. Patterson of his acct 9 0 0

Contra Cr<sup>ts</sup>

Contra Cr<sup>ts</sup>

3 45  
17  
1799  
Aug 9  
John Crothers Sheriff Dr  
To his Subscription for Dickinson College L 6 " "

Contra Cr  
6 " L  
1799  
Sep 28 By Cash in full of his Subscrip. " 6 " "

1798  
Oct 1  
Robert Bartley Dr  
To his Subscription for Dickinson College L 13 2 6

Contra Cr  
6 "  
1807  
July 22 By Cash in full of

1798  
Oct 1  
James Spotswood Dr  
To his subscription for Dickinson College L 3 15 "

Contra Cr  
6 "

3 26. / William Alexander D<sup>r</sup> L  
17 1798  
Oct. 4 To his subscription for Dickinson College 7 10 "

Contra C<sup>r</sup> L  
1799  
May 11<sup>th</sup> By Cash in full of his Subscript<sup>n</sup> 7 10 "

1798  
Oct. 1 William Moore yellow P<sup>r</sup> D<sup>r</sup> L  
To his subscription for Dickinson College 7 10 "

Contra C<sup>r</sup>

1798  
Oct. 1 John Arthurs D<sup>r</sup> L  
To his subscription 7 38 feet of Seaweed

Contra C<sup>r</sup>



1797  
1798  
Hughes Smith Dr

Oct 4 To his Subscription 2000 feet Boards to be delivered in Carlisle }

Gilston Craighhead Dr

1798	Oct 1	To his Subscription for Dickenson College	11	5	"
1797	Sept 28	To his Subscription for the Rev. Mr. Smith	0	0	0
1801	Dec 10	To his Receipt on Acc <sup>t</sup> for	10	13	1/2
	July	To his Assumption for John Henry	1	10	"
	"	To sundry Goods of J. Craighhead Esq <sup>r</sup>	3	17	5/2
	"	To Cash as per Receipt	22	0	2
			<u>49</u>	<u>5</u>	<u>9</u>

Contra Cr

Contra Cr

1799  
Oct 9 By his Acc<sup>t</sup> of Scantling as settled by y<sup>e</sup> Trustees 49 5 9

1798 Edward Weakley Esq <sup>r</sup>		£
Oct. 8 <sup>th</sup>	To his subscription for Dickinson College	7 10 "
May 8	To an Order on John Miller	7 10 "
Nov. 30	To sundries & c <sup>t</sup>	15 7 9
1801 Jun 20	To Cash & c <sup>t</sup>	52 19 1
		<u>72 6 10</u>

1801 Contra		£
Jun 20	By Cash his acct. of scanning for the new College	72 6 10

1798 John Walker Esq <sup>r</sup>		£
Oct. 8 <sup>th</sup>	To his subscription for Dickinson College	7 10 "
	To additional subscr <sup>pt</sup> for ditto	11 5 "
		<u>18 15 "</u>

1799 Contra		£
Oct. 18	By half a Tuv of Barre Iron & W <sup>o</sup> Sairds Waggon valued at 50 Doll <sup>r</sup>	18 15 "

49. Thomas Craighhead  
1798  
Oct 1 To his subscription Logs for 60 pages for y<sup>e</sup> College

Contra Cr  
C<sup>o</sup> "

John Smith Shoemaker  
To his subscription 2<sup>d</sup> Shoes 1 4 9

1800  
Aug 23 By 2<sup>d</sup> Shoes delivered Tho<sup>s</sup> Jones 1 4 9

Contra Cr  
C<sup>o</sup> "

John Smith Taylor  
To his subscription, Making a suit of Cloaths 1 5 "

1801  
Aug 14 By Cash paid J. Montgomery 1 5 0

Contra Cr  
C<sup>o</sup> "

50.

Samuel Irvine Esq<sup>r</sup>

1799

To his Subscription for Dickenson College £ 10 "

£

Contra

£

1799  
Dec<sup>r</sup> 9  
25<sup>th</sup>  
June

By Nathaniel Weatherly's Assumption for 6 0 0  
By his out of scuffle poles 1 10 0  
£ 7 10 0

1799

Jeremiah Whibbans Esq<sup>r</sup>

£

To his Subscription for Dickenson College 1 10 "

Contra

£

1801  
May 11

By Cash of Mr. Cright in full 1 10 0

1799

James McFarlane

To his Subscription for Dickenson College 1 10 "

Contra

£

1807  
July 26

By Cash in full of Hands George Daluson Esq<sup>r</sup> 1 10

51/ John Derry Dr<sup>o</sup>  
1799 To his subscription for Dickenson College £ 1 10 "

William McFarlane Dr<sup>o</sup>  
1799 To his subscription for Dickenson College £ 1 10 "

John Dickenson Esq<sup>r</sup> Dr<sup>o</sup>  
To his subscription for Dickenson College £ 3 10 "

1801 Contra Cr<sup>o</sup>  
July 2 By Cash in full of Gibson Creechhead £ 1 10 "

1801 Contra Cr<sup>o</sup>  
Mar 5 By Cash in full £ 1 10 0

1799 Contra Cr<sup>o</sup>  
Oct: By Cash pt<sup>d</sup> on J<sup>r</sup> Montgomerie's Order in fav<sup>r</sup> of }  
John Douglass } £ 3 10 "

52  
1799

Joseph Perce Dr  
To his subscription for Dickens on College 1 17 6

1799

Howel Hastings Dr  
To his subscription for Dickens on College 1 17 6  
To his subscription for W. Beagle's Sermon 1 2 6  
To Paris Iron 2 17 6  
5 17 6

1799

Robert Leyburn Dr  
To his subscription in behalf of the  
Free Mason Lodge N: 56. to be paid  
in Nails } 22 10 0

Contra Cr  
By Cash in full of his Subscrip<sup>n</sup> 1 17 6

1799  
Oct 3

Contra Cr  
By Amt of his A/c of Sundrie Smith work 6 2 10 0

Contra Cr  
By 450 lb Nails from Andrew Stone & Son 22 10 0

53

1799

George Croop

Sp<sup>r</sup> £

To his Subscription for Dickenson College 7 10 "

1799

June 25

Contra

Cr £

By his Acct. of painting New College 23 days @ 7/6 p day 8 12 6

1799

George Cart

Sp<sup>r</sup> £

To his Subscription for Dickenson College 2 5 "

1801

Sept

Contra

Cr £

By Sundries in full 2 5 "

Dr Benjamin Sparr

1799	Nov <sup>r</sup> 27	To Cash & Sundries	£ 11 8 8
1800	"	To his Order in fav <sup>r</sup> of William Irvine	5 12 6
Jan <sup>y</sup>	"	To a Packet held by his Brother	" 2 6
Feb <sup>y</sup>	18	To Sundries brot from Alp <sup>a</sup> Book	1 16 9
"	"	To his order in fav <sup>r</sup> of J <sup>r</sup> Noble	4 15 1
			<u>23 15 4</u>

Dr Thomas Dickson

		To his Subscription for Dickson College	£ 1 2 6
--	--	---	---------

Dr Charles M. Maness

		To his Subscrip <sup>n</sup> for Dickson College	£ 1 2 6
--	--	--	---------

Dr M<sup>r</sup> Coleman

1800	July 30	To his Subscrip <sup>n</sup> for Dickson College	£ 18 15 0
------	---------	--	-----------

Dr William McLowan

1800	Feb <sup>y</sup> 18	To Cash paid off John Greigh	" 3 9
"	"	To his Order in fav <sup>r</sup> of Rob <sup>t</sup> Miller	10 7 9
			<u>£ 10 11 6</u>

Contra

		By his Bill for Hewing of Timber	£ 23 15 4
--	--	----------------------------------	-----------

Contra

		By Cash in full of his Subscrip <sup>n</sup>	£ 1 2 6
--	--	--	---------

Contra

		By Cash in full of his Subscrip <sup>n</sup>	£ 1 2 6
--	--	--	---------

Contra

1800	July 30	By Cash in full of his Subscrip <sup>n</sup>	£ 18 15 0
------	---------	--	-----------

Contra

1800	Feb <sup>y</sup> 18 <sup>th</sup>	By his Acc <sup>t</sup> for Walling the Well	£ 10 11 6
------	-----------------------------------	--	-----------



Dr Samuel Woods Jun<sup>r</sup>

1801

Feb 16 To his Subscription to be p<sup>d</sup> in hauling 6 0 0

Dr James Irvine (Big Spring)  
To his Subscription 1 10 0

1801

Contra Cr<sup>d</sup>  
6 11

Feb 16 By 10 Shs in Cash in Lieu of Subscription  
approved of by J<sup>r</sup> Craig Doct. M<sup>r</sup> Co<sup>s</sup> } 3 15 0  
Wm & Doct. Armstrong

Contra Cr<sup>d</sup>

Dr. John Montgomery in account with the Committee for Erecting the College. Continued

To Amount brot from folio	10	170	6	7
To Cash borrowed from the following Gent. for the use of L. C. in July 1800. See p. 16. this B.				
From Tho. Duncan Esq. first loan	15	0	0	
" David Watts Esq.	15	0	0	
" Doct. S. A. M. Caskery	3	15	0	
" Tho. Duncan Esq. 2 <sup>d</sup> loan	3	15	0	
" Doct. J. Armstrong	3	15	0	41 5 0
To Bal. due J. M. contra		19	17	4

£ 231 8 11

1001

June 15<sup>th</sup> To Cash rec<sup>d</sup> of Charles McClure his second Subscription, omitted this is settled and included in the B<sup>d</sup> borrowed of him See fol 10 of acc charged this

27 July W<sup>o</sup> 3 Examined and approved

Watts  
 Char<sup>r</sup> McClure

Contra

£

1802	By Amount brot from folio	10	194	15	11
Dec <sup>r</sup> 20	By Cash pd And <sup>m</sup> Kerr mailer p <sup>t</sup> test.		12	1	5
22	By Cash pd Adam Pysinger for 3500 brick		6	11	3
"	" @ 37/6 p <sup>t</sup> test.				
30	By Cash paid Jackson for a kee for his use on the college		"	7	6
1803	By Cash paid James Elliot for 1 day		"	4	6
June 5	" Clearing the college Coams				
"	By 1 Year of M. Salary as Treasurer from 1 <sup>st</sup> Sept 1801 to 31 <sup>st</sup> Jan 1802 @ 12 £ 10 s		16	13	4
22	By Cash pd Sam <sup>l</sup> Jackson for moving the benches & tables from Old to new College		"	15	"
"	" Setting up a stove in the same p <sup>t</sup> receipt				

£ 231 8 11

21. By Balance due J. M. contra 19 17 4

Dr John Montgomery in account with

1799 } then borrowed of Charles McCreu for the use of  
 Nov 5th } Dickinson College \$50 } 18 15 0

1801 } paid Charles McCreu in part repaid 10 }  
 June 15th } in Day Book Fol 21 }  
 by his subscription 10 } 18 15 0

no. Costly . . . 2 " 15.0  
 " Tho. Duncan Esq. 2<sup>d</sup> loan - 3 " 15.0  
 " Doct. J. Armstrong . . . 3 " 15.0 41 5 0  
 To Bal. due T. M. J. Contra 19 17 4

1802  
 21<sup>st</sup> Aug<sup>st</sup> } I have here changed my self with  
 Cash borrowed of Charles McCreu }  
 as appears by the entry in the Day } 18 15 0  
 Book \$ 50 . . . . . 8 11

paid W McCreu 15th June 1801 \$ 13 00 } 18 15  
 his subscription . . . . . 10 . . . 3 15 0 } 15 0

Borrowed  
 Tho. Doman \$ 40  
 D. Watts . . . 40 } Borrowed 2<sup>d</sup> July 1800  
 C. McCreu 40 }  
 J. Duncan 10 }  
 J. Armstrong 10 }  
 C. McCreu 10 }

Watts  
 Char. McCreu

Contra

C<sup>17</sup>  
C<sup>11</sup>

802 By Amount brot from folio . 10. 19 15 11  
 20 By Cash pd And<sup>r</sup> River mailer p. l. c. t. 12 1 5  
 22 By Cash pd Adam Pysinger for 3500 brick }  
 " " @ 3 1/4 p Th. p. l. c. t. } 6 11 3  
 30 By Cash paid Jackson for a Kee for }  
 his use on the College } " 7 6  
 803  
 Jan 5 By Cash paid James Elliot for 1 day }  
 " " Clearing the College Rooms } " 4 6  
 " By 1 Year of M. Salary as Treasurer from }  
 " " 1<sup>st</sup> Sept. 1801 to 1<sup>st</sup> Jan 1802 @ 12 10 p. l. c. t. } 16 13 4  
 22 By Cash pd Saml. Jackson for moving the }  
 " benches & tables from Old to New College } " 15 "  
 " Setting up a Stove in the same p. l. c. t. }  
 £ 231 8 11

21. By Balance due J. M. J. Contra 19 17 4

Dr. John Montgomery in account with  
the Committee for Erecting the College. Continued

To Amount brot from folio	10	
To Cash borrowed from the following Gent. for the use of L.C. in July 1800. See p. 16. this B.		
From Tho. Duncan Esq. first loan	15.0.0	
" David Watts Esq.	15.0.0	
" Doct. S. A. M. Cashery	3.15.0	
" Tho. Duncan Esq. 2 <sup>d</sup> loan	3.15.0	
" Doct. J. Armstrong	3.15.0	41 5 0
To Bal. due J. M. contra		19 17 4

£ 231 8 11

1001

June 15<sup>th</sup> To Cash rec<sup>d</sup> of Charles McClure his second  
Subscription, omitted this is settled and entered  
in the B<sup>d</sup> borrowed of him See Vol 10 of an changed this  
with B<sup>d</sup> 103  
27 July 1803 Examined and approved

Watts  
Charl<sup>l</sup> McClure

Contra

C<sup>17</sup>  
C<sup>11</sup>

15 11  
1 5  
11 3  
7 6

" " Clearing the College Loans " 4 6  
" By 1 Year of M. Salary as Treasurer from  
" " 1<sup>st</sup> Sept. 1801 to 1<sup>st</sup> Jan<sup>y</sup> 1802. @ 12 £ 10 s. 6 d. 16 13 4  
" " Doct. J. Armstrong Teacher for moving the

Rec<sup>d</sup> 26<sup>th</sup> June 1803  
of the Rev John Linn \$ 39  
from Do<sup>r</sup> Collected  
Nuffen town 20

11 5	1790
37 6	1789
14 12 6	1788
103 15 0	1787
93 15 0	1786
10 0 0	1785
39 15 0	1784
26 0 0	1783
118 0 0	1782

Rec<sup>d</sup> 5<sup>th</sup> June 1788  
18<sup>th</sup> May 1789  
11<sup>th</sup> June 1789  
30<sup>th</sup> Nov<sup>r</sup> 89

37  
 Dr John Montgomery in Ac with the Committee for Erecting  
 the College Continued

1803	March 11	To	Cash from Charles McClure in part for the old college house	11	5	—
	April 6	"	" " " the Rev. John Linn \$ 8	3	—	—
	May 9	"	" " " Mr. Waller 6	2	5	—
	June 22	"	" " " from Genl. Wm. Irvine in part of his subscription \$ 110	15	—	—
Ten dollars retained for cash paid in the land office for copies of papers						
	Febry 2	To	Cash from Charles McClure in part of the old college which he paid Tho. Craighead for	11	7	10
	Aug 25	"	Cash from Jas. Cause by the hands of Wm. Turnbull being a legacy left by the late Henry Hill deceased to the Trustees of Dickinson College	7	5	—
	Sept 2	To	Cash from Robt. McFarlane Big Spring, subscription	15	—	—
	"	"	" " " Jas. Cause by the hands of Joseph Kinore Interest of \$ 200 a legacy left by Henry Hill deceased	16	17	6
	Octo 6	"	Cash from Dr. John King by the hands of the Rev. David Denny \$ 28	10	10	—
	"	"	Cash from the Rev. Mr. Snodgrass by the hands of Dr. Davidson \$ 8	3	—	—
1804	April 10	"	Cash from Dr. King 16	6	—	—
	May 3	"	" " Charles Smith Esq by the hands of Jas. Duncan, being cash owing from Wood to said Smith \$ 54	20	5	—
	June 15	To	Cash from Dr. Robt. Cooper Justice McClure's sub.	6	—	—

Carried forward 181 5 10

Contra 67

1803	Febry 24	By	Balance brot. from page, 56,	19	17	4
	March 9	"	Cash paid George Crook for printing	15	—	—
	114	"	" " Conrad Wygant for hauling sand	2	5	—
	April 20	"	" " paid Paul Beidle for 3 pints of whiskey when putting in the pump	2	9 1/2	—
	May 26	By	Cash Edward Weakley for scanthen	14	6	—
	Febry 2	"	" " paid Thos. Craighead Jun by Charles McClure for which he has credit on the other side	11	7	10
	July 7	"	Cash paid postage of a letter from Col. Gurney	—	—	11
	28	"	" " " Jas. Stafford for his taking care of the college house on Sunday for six months	1	17	6
	"	"	Postage of a letter to Col. Gurney to obtain a conveyance of a tract of land from Col. Saml. Miles	—	—	11
	"	"	Cash paid for Dr. to Dr. on the legacy left by Henry Hill to the college	—	—	11
	August 8	"	Cash postage of a letter from Francis Gurney covering a note from Jas. Cause respecting the legacy of the late Henry Hill	1	10 1/2	—
	25	"	Cash postage of a letter from Wm. Turnbull covering a receipt for \$ 200 from the legacy of Henry Hill	1	10 1/2	—
	"	"	My salary from the 5th Jan 1802 to the 5th Jan 1803	12	10	—
	30	"	Cash paid Andrew Kern	11	11	1 1/2
	"	"	" " " George Hart	11	13	3
	"	"	" " " George Crook	13	19	1
	Sept 2	"	" " " Saml. Causewell	14	15	4 1/2
	9	"	" " " Robt. Bartley \$ 45	16	17	6
1804	Jan	"	" " " Dr. Gustine Bee his fee for hauling	4	9	—
	Jan	"	My salary from 1st Jan 1803 to 1st Jan 1804	12	10	—
	April 27	"	Cash paid Thos. Jones	6	—	—
	May 3	"	" " " John Officer on fee \$ 54	20	5	—
	16	"	" " " Gilbert Secright	6	5	—
	July 14	"	" " " Robt. Bartley	6	—	—
Carried forward				169	17	8 1/2

58 Dr. John Montgomery in ac with the Committee for Erecting the College Continued

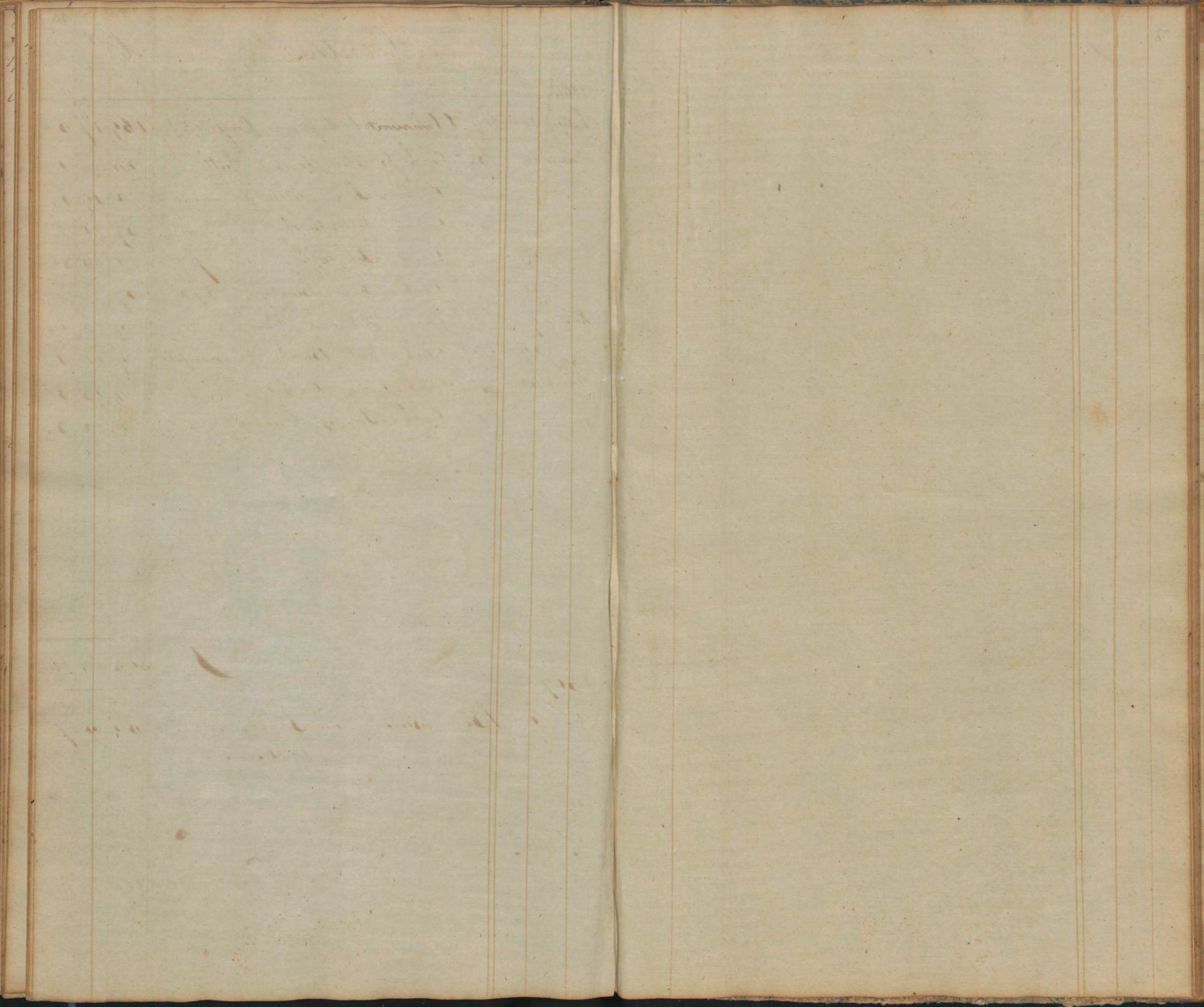
1804	June 15	To amount brot from page 37	131 5 4
	August 13	" Cash from Doctor Coopers being collections on the old subscriptions in	3 12 5
		Duchess County	
	October 3	" Cash from Doctor Crockett by the hands of Doctor King	3 -- --
1805	May 18	" Cash from Jacob Smith shermans valley, in part of a tract of land sold him contg about 100001 adjoining Paul Francis & Stewart \$70	27 -- --
	May 16	" Cash from Jacob Smith on acct	23 -- --
	October 2	" Cash from Doctor James Armstrong for 3 room door locks at 14/6	1 17 6
1807	April 30	" Cash from Doctor King, old subscription	3 -- --
	May 9	To Balance due John Montgomery for Contra	56 3 7
		<b>L</b>	<b>303 18 11</b>

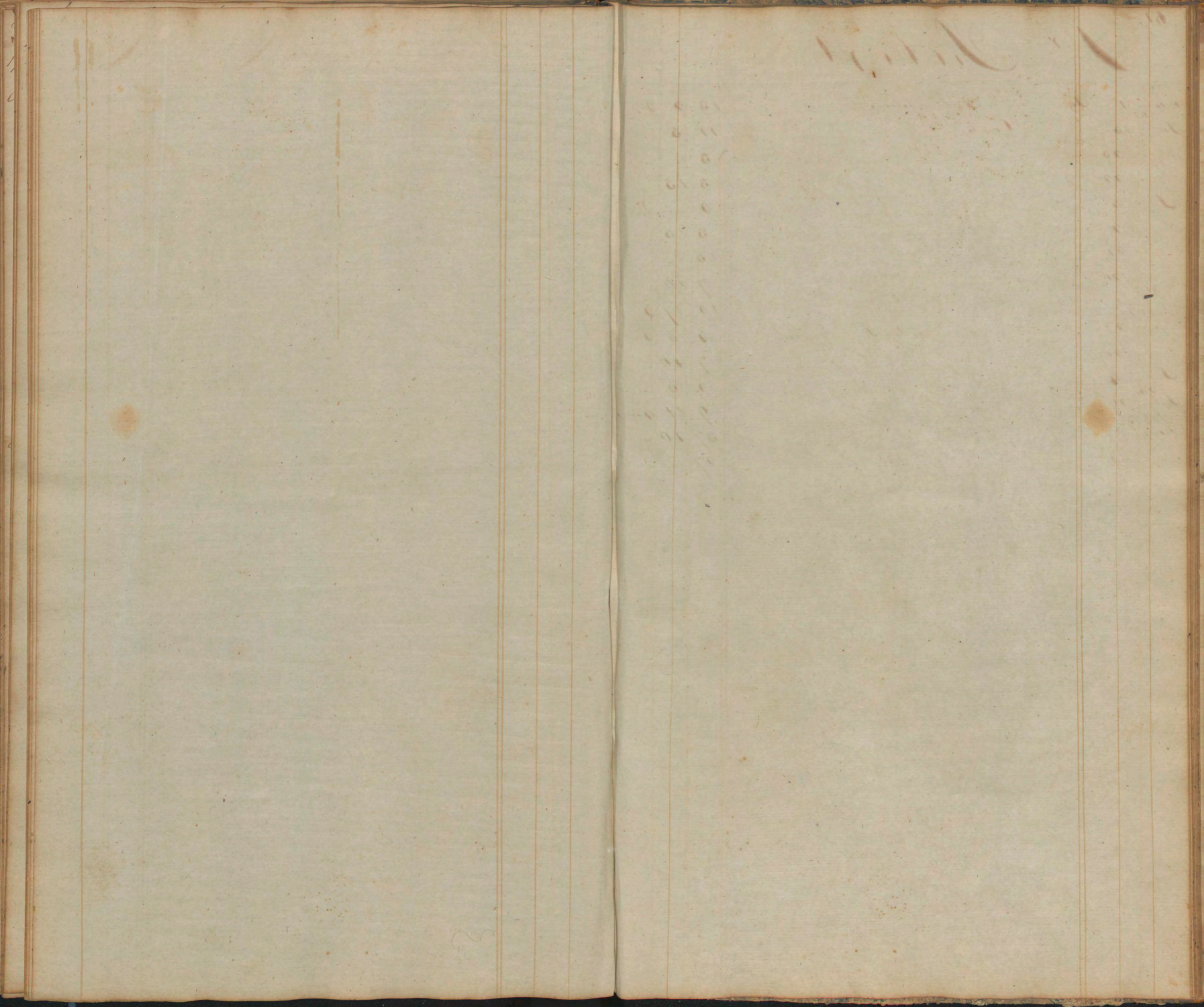
1807	May 26	To Cash from Jacob Smith shermans valley, remainder of a tract of land or shermans creek 108 acres the donation of the late D Henrady to D College	25 5 --
1808	Jan 18	" Cash Co. from Josiah Williams & J. McQuinn	9 7 6
		" Cash Co. from Rob. McQuinn & Brother	5 12 6

Contra Cr

1804	July 4	By Amount brot from page 157	169 17 6 1/2
1805	March 18	By Cash for Tho. Jones in full	23 -- 1
		" Cash " John Miller for receipts	6 19 1
		" Cash " Robt Bantley " "	37 10 --
	27	" Cash " John Officer in full	19 13 8 1/2
	31	" Cash " Robt Bantley \$70	27 -- --
	July 9	" Cash " Williams Door	9 16 1 1/2
	29	" Cash " Robt Bantley for receipts	9 11 4 1/2
1807	March 30	" Cash " George Crockett " "	4 18 6
		" Cash " James Crockett " "	2 12 6
		<b>L</b>	<b>303 18 11</b>

1807	May 9	By Balance due John Montgomery for Contra	56 3 7
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# Dr Robert

1798	October 1	To his Subscriptions	13	2	6
1801	June 15	" Cash	11	5	-
1802	Decemr 25	" "	3	-	-
	April 22	" "	3	15	-
	June 3	" "	6	-	-
	August 21	" "	3	15	-
	21	" "	15	-	-
1803	Decemr 20	" "	7	10	-
1802	Septemr 9	" "	15	17	6
	April 27	" " pr. by Ser. Duncan	4	8	6
	Decemr 20	" "	7	10	-
1804	July 24	" "	6	5	-
1805	July 29	" "	9	11	4 1/2
	March 27	" "	37	10	-
	30	" "	27	-	-

# Bartley Dr

1801	Decemr	By his exp of Shingles & covering the roof of the Old College	5	13	-
	"	" exps allowed by Mr. Wright and Mr. G. T. McCarthy	166	12	-
	"	" exps of Shingles & covering the roof of the Old College	5	13	-

