

D^o Baltimore Preparative Meeting for the Western

1836	To Amount from folio 10	\$	458	23
12 mo 24	" Cash p ^r payment of Receipt	12	14	57
12 " 3	" Cash " D Bangs Order	20	5	87
13 " 13	" Cash " Order	21	40	-
1 Ma 7	" Cash " Th ^r Atkinson Order	23	57	3
" "	" Cash " Daniel Cook Order	23	6	80
22	" Cash " Order	24	28	-
31	Balance carried down		369	90

1837	3 mo 13	To Cash p ^r order	Dollars	965	97
	23	" Cash " L ^r Simms repairing stove	1	11	19
4 mo 1	" Cash " Th ^r Atkinson Order	2	9	50	
	" Cash " do Extra services	3	37	80	
	25	" Cash " Order	4	3	-
6 mo 27	" Cash " Bill for Jim Wood to	5	25	-	
7 mo 1	" Cash " Th ^r Atkinson Order	6	72	50	
	24	" Cash " Order	7	37	50
	31	" Cash " Dixon & Kemp Order	8	52	-
		Amount to folio 11	9	24	88
		Dollars	273	13	

District with Matthew Smith Treasurer C^o

1836	By Amount from folio 9	Dollars	321	97
12 mo 15	" Cash of Collecting Com ^{ty} P. W. E. George	115	-	
22	" do do do	50	-	
24	" do do G. Tison P ^r	40	-	
" "	" do do S. Tison P ^r	85	-	
" "	" do do E. H. Tison P ^r	98	-	
" "	" do do H. Tison P ^r	30	-	
27	" do do Dan ^r Pope	27	-	
29	" do do P. Tison P ^r	35	-	
1 mo 27	" do do do	45	-	
" "	" do do Dan ^r Pope	20	-	
" "	" do do N. E. Tison P ^r	35	-	
31	" do do Edw ^r Tison P ^r	5	-	
		584	-	

1837	1 mo 31	By Balance 1 st Contra	Dollars	965	97
				369	90
		Amount to folio 11	Dollars	369	90