

D^{no} Baltimore Separative Meeting for the Western

1841	To Amount from folio 16	Doll ^r	169	"	
7mo 1	" Cash p. ^d Ingram & Peacock PTBile	11	10	"	
8mo 3	" do " Ingram & Peacock	12	10	"	
25	" do " S. Turpin L. Pile 5mo 5-41 for	13	4	12	
9mo 1	" do " Ingram & Peacock PTBile	14	10	"	
15	" do " John V. Emick cleaning Store	15	4	"	
20	" do " Expense incurred in cleaning Mat ^r	16	16	67	
25	" do " for Fire Wood, Hauling Sawing	17	48	"	
10mo 2	" do " Ingram & Peacock PTBile	18	11	"	
12	" do " Order	19	27	50	
19	" do " Ground Rent P. Receipt	20	14	67	
11mo 1	" do " Ingram & Peacock PTBile	21	12	50	
12mo 2	" do " do do bankable	22	13	"	
1842	1mo 3	" do " do do R. R.	23	13	50
	" do " Th ^r L. Paine do do	24	10	34	
	11	" do " Dixon & Kemp do do	25	4	63
2mo 1	" Balance carried down		494	22	
		Doll ^r	873	21	

1842	To	Amount to folio 18	Doll ^r	17	10
1mo 2	To Cash p ^d Ingram & Peacock PTBile AR	1	x	13	50
2mo 1	" do " Daniel Pope PTBile	2	x	1	10
	" do " Russell's Bill for repairing Plastering	3	x	2	50
	Amount to folio 18		Doll ^r	17	10

District with Matthew Smith, Treasurer

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1841	By Amount from folio 16	Dollars	324	21
12mo 4	" Cash of collecting com ^{ty} P. Nelson Balderton	152	"	
9	" do " do " do	33	"	
10	" do " do " Th ^r Kemp	44	"	
	" do " do " James Dixon	86	"	
	" do " do " Rich ^d Lucke	31	"	
1842	" do " do " John Teas	85	"	
1mo 12	" do " do " M. Balderton	7	"	
2mo 1	" do " do " La ^d Dixon	25	"	
	" do " do " Edw ^d H. Stabler	81	"	
	" do " do " Th ^r Kemp	5	"	
		549		
		Doll ^r	873	21

1842				
2mo 1	By Balance bro ^d down		494	22
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