

No.	Date	Description	Dr.	Cr.	Balance
1	1840	To Balance from last folio		124	54
2	Mo 1	Do Cash 1 order	7	✓ 74	
16	"	Do paid M ^r . L Hopkins P ^r Bill	8	✓ 2	
3	Mo 2	Do " Ingram & Peacock P ^r Receipt	9	✓ 10	
3	"	Do " Do P ^r order	10	✓ 3	
28	"	Do " Order	11	✓ 26	
4	Mo 2	Do " Ingram & Peacock P ^r Receipt	12	✓ 10	
10	"	Do " Order, a/c of painting Meeting House	13	✓ 161	37
12	"	Do " Order	14	✓ 26	
18	"	Do " Order a/c of painting Meeting House	15	✓ 182	67
24	"	Do " Order	16	✓ 7	
5	Mo 3	Do " Ingram & Peacock P ^r Receipt	17	✓ 10	
6	Mo 1	Do " Do Do	18	✓ 10	
7	"	Do " for scouring Meeting House P ^r Bill	19	✓ 4	25
7	Mo 2	Do " Ingram & Peacock P ^r Receipt	20	✓ 10	
12	"	Do " Order	21	✓ 26	
30	"	Do " Ingram & Peacock P ^r Receipt	22	✓ 5	
31	"	Balance carried to new a/c		468	43
			Dr.	1105	30

			Doll.	Cts
1846 By	Amount from last folio			334 36
4 Mo 14	" Cash of Israel J. Graham Treasr. of Battenon Yearly Meeting — being an appropriation of that Meeting towards defraying the expense of Painting White-washing & other repairs to Meeting-House &c. — mises on Lombard Street		200	"
5 Mo 29	" A/c of Collecting Committee P. L ^d . Husband	105	.	—
6 Mo 7	" " " Thomas Russell	64	.	—
11 "	" " " Wm. & Thomas	269	.	—
7 Mo 20	" " " L ^d . Husband	11	.	—
23 "	" " Eleanor Perkins	2	.	—
"	" " Collecting Committee P. Thos. Russell	20	.	—
31 "	" " " Is. J. Graham	100	.	—
				571 "
			Doll.	1105 36