

Dr Baltimore Preparative N. District Meeting

1860	To Amount from last folio		632	20
3 Mo 3	" Cash p ^d Peter Dodson P ^r Receipt	42	12	-
4 Mo 2	" do " do do	43	12	-
	" do " do for Pine Wood & 17 th Mile	44	3	43
18	" do " John C Turner, Treas. of M ^t Meeting	45	36	50
5 Mo 2	" do " Peter Dodson P ^r Receipt	46	12	-
4	" do " Gardner & Matthews W ^d Bill	47	75	85
31	" do " Peter Dodson P ^r Receipt	48	12	-
	" do " do " "	49	1	50
6 Mo 15	" do " for cleaning at Meeting House	50	4	66
20	" do " P ^r Receipt dated 16 th Ins	51	58	-
26	" Balance carried to new account		551	68
	Dollars		1411	82

1860	To Cash p ^d Peter Dodson P ^r Receipt	1	12	-
8 Mo 1	" do " do " "	2	12	-
17	" do " Water Rent to 1 st of 11 Mo - 160	3	5	-
9 Mo 1	" do " Peter Dodson P ^r Receipt	4	12	-
-13	" do " Women's Committee, expended by them for cleaning Meeting House	5	24	80
10 Mo 1	" do " Peter Dodson P ^r Receipt	6	12	-
8	" do " W ^m A. House for Coal P ^r Bill	7	27	75
	Amount to next folio		105	55

in ac with Matthew Smith, Treasurer

1860	By Amount from last folio		660	32
6 Mo 5	" Cash of W ^m C. Cornwell P ^r & Stabler P ^r	35	-	-
13	" do " do " Rich ^d Plummer	25	8	-
	" do " do " S ^r S. Townsend	47	-	-
15	" do " do " Seth S. Hance	131	-	-
26	" do " do " Rich ^d Plummer	13	-	-
	" do " do " W ^m L. Reese	38	-	-
	" do " do " W ^m E. Bartlett	90	-	-
	" do " do " S ^r S. Townsend	6	-	-
	" do " do " Seth S. Hance	73	50	-
	Dollars		1411	82

1860	By Balance from Old Account		551	68
8 Mo 13	" Cash of W ^m C. Cornwell by hand, of S. L. H.	7	-	-
	Amount to next folio		558	68