

D.ⁿ Baltimore Preparative Meeting W. District

1862		To Amount from last folio		35	18
5 Mo	28	Cash p ^t John Wesley, hauling Ashes M ^{ts} ide	5	75	✓
6 Mo	2	do " Peter Dodson P ^r Receipt	6	12	✓
7 Mo	1	do " D ^o D ^o	7	12	✓
8 Mo	1	do " D ^o D ^o	8	12	✓
9 Mo	1	do " D ^o D ^o	9	12	✓
12		do " Worcester's Committee viz expended in cleaning Mr. House 17.79 " for washing & oil cloth 19.41	10	36	58 ✓
18		do " P. Dodson for putting in coal P ^r Receipt	11	1	50 ✓
19		do " W ^m H. House & Co. for coal M ^{ts} ide 6 tons	12	36	✓
10 Mo	1	do " P. Dodson P ^r Receipt	13	12	✓
11 Mo	1	do " P. Dodson P ^r Receipt	14	12	✓
8		do " P. Dodson, Wheelwashing M ^{ts} ide	15	2	✓
12 Mo	1	do " P. Dodson P ^r Receipt	16	12	✓
1863					
1 Mo	1	do " P. Dodson P ^r Receipt	17	12	✓
1862-12/18		do " do Order of Committee (W ^m H. House)	18	3	56 ✓
1862-1-13		do " John W. Hayes, Plasterer M ^{ts} ide	19	1	50 ✓
14		do " Rich ^d H. Townsend Treas ^r this Section Dues to yearly Meetings Stock	20	8	70 ✓
15		do " Cash p ^t Order	21	10	✓
31		do " do Received ^{paid same date} Charge ^{Charged in bill} p ^t S. H. B. M.	22	3	00 ✓
Amount to next folio				234	83

in acc with Mathew Smith, Treasurer

Ph. No.

[illegible]