

Dr. Baltimore Prep. meeting for W. District

1863	8 th	1	Cash paid Peter Dodson for 7 th	\$12.00
	"	14	" Cash paid J. C. Turner for 14 th	59.38
	9 th	1	" Cash paid Peter Dodson for 9 th	12.00
	"	16	" Mary B. Harrison cleaning Mtg House	15.75
	"	16	" " for E. Hayward	1.02
	"	16	" " " G. H. Reese & Bro	0.75
				100.90
Balances				68.39

1863	10 th	1	Cash paid Peter Dodson for 10 th	\$12.00
	"	2	" " " A. Howe & Co. Cash	48.00
	"	3	" " Peter Dodson putting away coat	1.50
	11 th	5	" " Geo. H. Gibson for all 11 th Mo	12.00
	12 th	2	" " Geo. H. Gibson for all 12 th Mo	12.00
12 th	15	✓	" Dr. W. H. Rockwell Sarah Hanna	58.00
1864	1 st	7	" Geo. H. Gibson for all 1 st Mo	12.00
	"	16	" J. C. Turner 1 st Mo paid	4.95
Ant. Car. to next page				\$160.45

in account with W^m E. Bartlett, Treas. Gen.

1863	7 th	31	By Balance this day rec'd from	
			Mat. Smith Treas. } \$92.29	
	"	31	" Ant. rec'd from R. Plummer	114.00
	9 th	3	" Alfred S. Gardner	55.00
	"	26	" Do. Do.	5.00
	"	4	" Wm Wood	75.00
	"	11	" Wm E. Bartlett	58.00
	"	19	" Maudein Parine	142.00
	"	24	" Ric. Plummer	65.00
	"	25	" Maudein Parine \$55	55.00
	12 th	29	" Ant. from G. H. Reese	123.00
				784.29

1863	12 th	29	By Balance	\$683.39
1864	1 st	11	By Cash from Mrs. Martha W.	23.97
				707.36
Ant. Carried to next page				