Dr. Baltimore Preparative Meeting for Western dis

1864			
1mo 17	To Amt brought over	$160	45
2 " 4	To Cash P. Geo. H. Gibson for 1st mo	12	—
" 6	To Cash P. Gardner & Matthews	54	82
" 10	To Cash paid Isaac Davis on 54.82	10	—
" 25	To Cash P. R. Townsend Yearly Mtg. Stock	17	52
3 " 2	Geo. H. Gibson for 2nd mo	12	—
" 22	R. M. Janney 1 ton Coal	9	—
" 28	Bibb & Co Stove Cleaning &c	13	34
4 " 1	Geo. H. Gibson for 3rd mo	12	—
" 16	Geo. H. Gibson Lock 38 Case 25	"	63
5 " 2	Peter Dodson for 4th mo	12	—
" 16	R. M. Janney 1 ton Coal	9	50
" 20	Dr. W. H. Rockwell - Search Warrant	58	—
" 24	Jas. Worsley hauling dirt $58	2	50
6 " 1	Peter Dodson for 5th mo	12	—
" 14	Mary B. Harrison Cleaning	8	39
7 " 2	Peter Dodson for 6 mo	12	—
" 2	Sar. Barnes Wm. Hall	10	—
" 11	Bibb & Co Repg Stoves 19	19	
8 " 1	Peter Dodson for Hauling &c 7th mo	12	—
" 24	Peter Dodson Cutting away 6 tons Coal	1	80
" 26	R. M. Janney 6 tons Coal 14	84	—
9 " 9	Peter Dodson for 8 mo	12	—
	Amount Carried Forward	$554	95

In account with Wm. E. Bartlett Jr. Cr.

1864			
1 mo 17	By Amount brot over	$707	36

707.36
54.95
160.41
15.80

Amount Carried Forward $707.36