

Dr Baltimore Preparative Meeting

1866	To Amt Bro ^r Forward	1068.50	
7mo 2	To Cash paid bill marked No 2)	✓ 18.90	
8mo 1	" do " " " " 28	✓ 18.00	
" 20	" do " " " " 29	✓ 9.60	
9mo 1	" do " " " " 30	✓ 18.00	
" 4	" do " " " " 31	✓ 25.00	
10mo 3	" do " " " " 32	✓ 1.40	
" 6	" do " " " " 33	✓ 68.40	
11mo 24	" do " " " " 34	✓ 18.95	
12mo 15	" do " " " " 35	✓ 60.00	
" 31	" do " " " " 36	✓ 36.00	
1867	1mo 15	" do " " " " 37	✓ 52.50
" 26	" do " " " " 38	✓ 9.00	
2mo 14	" do " " " " 39	✓ 14.00	
Balance carried down		816.60	

2234.50

2204.50

1867

3 mo 14	To Cash paid as per Voucher No 40	✓	\$ 284.16
6 mo 15	" do do " " do " 41	✓	60.00
7 mo 16	" do do " " do " 42	✓	124.43
9 mo 23	" do do " " do " 43	✓	65.25
11 mo 25	" do do " " do " 44	✓	601.00

Amt forw^d next page - 1134.84

For Western District, in a/c with Gerard H. Reese, Treas^r

1866	By	Amt	Bro ^r Forward	- - - -	1119.50
11mo 30	"	Cash	of Rich ^d Plummer (on a/c c'd)		139.00
12mo 7	"	do	" do " do " "		284.00
1867	1mo 7	do	" Hry & Cooke	" "	145.00
" 27	"	do	" Rich ^d Plummer	" "	145.00
1867	1mo 2	do	" Jacob Burrough	" "	115.00
" 25	"	do	" James Baynes	" "	75.00
" 30	"	do	" Jacob Burrough	" "	10.00
" "	"	do	" Saml MacPherson	" "	118.00
2mo 25	"	do	" Cyrus Blackthorn	" "	84.00

80.44 1/2

2234.50

1867
2mo 25 By Balance B'd down 816.60
" Cash for L. Baynes 00.00
Baltimore 2nd Mo 23rd 1867 we have examined
the above a/c with vouchers & find it correct
as stated to this date
Jacob Burroughs
C. Blackburn