

Dr. Baltimore preparative Meeting for the Western				
6 M 30	To J. H. Rouse for 1000		1	60 00
8 " 16	To E. M. Lamb		2	116 39
9 " 18	To J. H. Rouse for 1000		3	107 25
10 " 28	To advertising by Meeting		4	1 63
11 M 9	To Cyrus Blackburn, Water fixing full		5	12 40
12 " 8	To J. H. Rouse in full for Sarah Harmer		6	73 33
" " 9	To J. H. Rouse, Tanning Street &c		7	9 00
" " 22	To E. M. Lamb		8	76 14
" " 24	To J. H. Rouse	plastering	9	19 37
" 1871	To J. H. Rouse	carpenter	10	52 29
12 M 28	To J. H. Rouse	wood	11	4 00
2 M 4	To J. H. Rouse	blackening doors	12	3 25
" " 14	To J. H. Rouse	repairing M. House	13	35 25
" " 17	To J. H. Rouse	painting	14	28 50
3 M 25	To J. H. Rouse	wood	15	5 25
5 M 22	To E. M. Lamb	carpenter	16	161 74
6 M 17	To J. H. Rouse	painting	17	75 60
9 M 7	To J. H. Rouse	cleaning Meeting house	18	48 97
" " 14	To George Thomas	coal	19	67 50
10 M 20	To E. M. Lamb	bill	20	101 41
11 M 18	To James Gardner		21	600 =
12 M 7	To J. H. Rouse		22	452 07
1872	To E. M. Lamb	Trunk	23	17 50
1 M 9	To J. H. Rouse	Meeting house in Potomac Co.	24	35 25
14 " 23	To J. H. Rouse		25	49
				2285.29

District with, Isaac H. Dixon Treasurer, Cr	
4 mo 27 th	By Cash brought forward 1890 429
5 mo 1 st	By Cash. H. W. & 3 Shanks Wood B. Richard Plummer 10 00
9 - 21 st	By do Remittance from 10 th 25 Sep 1890 15 10
12 - 10	" " R. H. Townsend Tanning about advertising 143 142 24 88
18 71	" " of R. H. Russell 52 6
11 12	By Cash Mathews, & P. Kingdon, M. Kenes donation 24 20
12 15	" " R. H. Townsend Insurance on Mary House 3 50
10 11 20	amt. to M. Lamb on 1 st Rent school building 1 60 00
10 11 27	By Cash Russell 170 00 12 mo 26 By Cash 100 00 11 27 397 00
11 18	Thos. Y. Canby 11 18 By Cash 96 00 12 7 3 By Cash 95 00 20 69 50
11 20	By Cash 175 1 mo 24 11 20 105 00
11 21	By Cash 100 1 mo 24 11 21 76 00
11 21	By Cash 100 1 mo 24 11 21 149 00
11 21	By Cash 100 1 mo 24 11 21 165 00
11 21	By Cash 100 1 mo 24 11 21 100 00
11 21	By Cash 100 1 mo 24 11 21 24 20
11 21	By Cash 100 1 mo 24 11 21 17 50
11 21	By Cash 100 1 mo 24 11 21 10 00
11 21	By Cash 100 1 mo 24 11 21 52 81
11 21	By Cash 100 1 mo 24 11 21 20 00
11 21	By Cash 100 1 mo 24 11 21 28 49 83

17 Mo. 24th 1872 Examined foregoing account and
Vouchers for same and found to be correct, and the
Balance of Cash on hand \$514 ⁵⁴/₁₀₀ carried to the next page.
J. H. Russell }
James W. Wainey } Done
Am. carried forward \$284.49