

1813

Yearly Meeting

Dr

5 th mo. 4 th	To Cash Sent to Joseph Steer for the use of the Yearly Meeting to be held at Short-Creek State of Ohio, one half of the Stock now on hand	\$ 180 3/4
6 th mo. 10 th	To Cash paid John Hutchins Collector of Tax for 1812	4 87
10 th mo. 13 th	To Cash paid Moseter Scott, Ballence due on pasture Lott	60 77 1/2
	Ballence in hand	814 69 1/2
		<u>\$1360 68</u>
10 th mo. 15 th	To Cash paid Wm Tremble expenses taking care of friends in the time of Yearly Meeting	55 --
11 th mo.	To Do. paid Elias Ellicott for keeping two friends horses at H. Chamberlins as per bill	7 --
1814	To Do. paid John Gadsby for keeping two do. as per bill	12 87 1/2
1 st mo. 4 th	To Do. paid Wm Gwynn for printing 1500 Copies of L. Epistle	38 75
"	To Do. paid Benjamin Edis for printing Extracts	6 50
"	To Do. paid James Lovegrove for Binding 232 Books of Discipline	34 98 1/2
"	To Do. paid Elias Ellicott for keeping two friends horses in time of Yearly Meeting as per bill	13 40
"	To Do. paid Joseph Worleys bill for keeping two do.	6 --
7 th mo. 27 th	To Do. paid Tho. W. Griffith Collector the Tax on friends pasture Lott for 1813	5 07
8 th mo. 10 th	To Do. paid John Tremble by order of the Committee on the pasture Lott to be apply in Manuring it	12 5 --
10 th mo. 7 th	To Do. paid Benjamin Ellicott by order of the Committee on the pasture Lott	12 50
"	11 th To Do. paid Moseter Scott by order of do.	12 50
"	12 th Ballence on hand	885 11 1/2
		<u>\$1214 69 1/2</u>

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Contra

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5 th mo. 4 th	By Ballence brought forward	\$ 960 68
	By Cash of Ennion Williams & others of Baltimore Quarter toward the Yearly Meetings Stock	182 --
10 th mo. 12 th	By Do. of Rose Moore from Fairfax Quarter	121 --
"	By Do. of Jeyer Garretson from Warrington Quarter	86 90
"	By Do. of Israel Howel from Do.	10 10
		<u>\$1360 68</u>
1814	By Ballence as per Contra	814 69 1/2
10 th mo. 11 th	By Cash of Hugh Balderston & others from Baltimore Quarter toward the Yearly Meetings Stock	200 --
"	By Do. of Eli Ellicott from Warrington Quarter	80 --
"	By Do. of Jacob Mendinghall from Fairfax Quarter	120 --
		<u>1214 69 1/2</u>
1814		<u>\$1214 69 1/2</u>
10 th mo. 12 th	By Ballence on hand as per Contra	\$885 11 1/2
	Carried forward	