

*Dr. John W. Wells, in acct with the No. 1 School Society Cr.*

1849			1849		
Jan 1	No Bal. in hand, as per Rept of Dec 31	18 49	Jan 1	By error: Excess from Balt to Annapolis Dec 24/48, omitted in last Balance sheet	1 00
"	" Cash recd of Robt Kerr	2 "	"	" (6) Pair of Prices Horse 10 days dinner in Annapolis	10 "
3	" do. Benj <sup>m</sup> Owens	10 "	"	" Cans to Balt	1 70
7	" " Dr. Postep	5 "	"	" Cash paid over to Dr Hall	30 "
"	" " Lewis Griffith	5 "	12	" do do	45 "
"	" " Dr H C Stewart	10 "	15	" (5) Advt Sun (P <sup>o</sup> this date for Camb <sup>d</sup> meeting)	" 50
10	" " "Cash"	5 "	16	" (4) Map of Md & Va. Lucas's Bill	1 37 1/2
"	" " Mrs. Landstreet	10 "	"	" Cash paid over to Dr Hall	70 "
"	" " Mrs & Son Morris	10 "	17	" (7) Saddle Bags & Robt. Jenkins	8 "
11	" " S. H. W. Culloh	10 "	23	" Cantags & Lillys Bill	" 50
"	" " A. Schumacher	10 "	"	" Removal of Horses to Annapolis	" 50
"	" " Eaton Brodker	5 "	24	" Horses for self	2 00
"	" " S. J. M. Mudge	5 "	27	" (9) Hamiltons Bill for Horses	2 00
"	" " Dr. H. C. Crowl	5 "	"	" do. " Hammond	2 50
12	" " Geo. W. Andrews	5 "	"	" (8) Passage to Plumbl <sup>d</sup> for Hammond	2 00
"	" " Robt Lemmon	5 "	"	" Cash advanced to do	5 00
15	" " Geo. W. Horner	5 "	29	" do. paid the Deacon of Light St Church	2 50
"	" " Rich <sup>d</sup> Lemmon	5 "	"	" (10) Goodmans Bill - Boots from Hammond & Hanes	2 50
"	" " Mrs & H. McKim	5 "	"	" Discount on Notes Saltman	" 10
"	" " D. S. Wilson	5 "	31	" (11) Vansants Bill Heat for Hammond	2 50
"	" " G. Broadbent	5 "	"	" (12) H. C. Coles Bill - do. & Hanes	18 50
"	" " E. P. & W. Bro.	5 "	"	" 1 months Salary	50 "
"	" " W. J. Fry	5 "	"	" Balance	70 08 1/2
"	" " S. H. McKim	5 "			
16	" " Mrs. Wood	5 "			
"	" " S. M. Burns	5 "			
"	" " S. H. M. Mudge	5 "			
"	" " Mrs. Alexander	5 "			
17	" " Mrs. Curran	5 "			
"	" " B. Buckle	5 "			
"	" " Spruce Realty	5 "			
"	" " Mrs. C. Backus	5 "			
"	" " Dr. Hanes & Thomas	5 "			
"	" " Wm. W. Appleton	5 "			
"	" " B. C. Ward	5 "			
"	" " Hoffmann Burnett	5 "			
"	" " Sam. W. Gray	5 "			
"	" " Mrs. D. Leary	5 "			
"	" " H. W. Drakley	5 "			
"	" " A. Stenton	5 "			
"	" " C. Fischer & Co.	5 "			
"	" " Mrs. Glenn	5 "			
18	" " Dr. J. Hewitt	5 "			
"	" " David B. Hopkins	5 "			
"	" " Mrs. W. Wood	5 "			
"	" " Mrs. Sullivan	5 "			
"	" " Mrs. Carroll	5 "			
"	" " Genl. B. Brown	1 "			
23	" " Campfield W. W. W.	5 "			
26	" " P. Reynolds	5 "			
29	" " Manning & Lee	5 "			
30	" Cash in Light St Church	5 77			
"	" Miller & Mayhew	5 "			
31	" Mrs. W. Berry	5 "			
"	" Mrs. Rogers	5 "			
"	" Hugh Stephens	5 "			
"	" W. W. Locke	5 "			
"	" "Cash"	1 "			
		\$ 328 26			\$ 328 26

1849  
Feb. 1 Balance, this date in hand \$ 70 08 1/2

*Report to Balt: Feb. 1<sup>st</sup> 1849.*

*Dr. Wm. Hall  
Dear Sir,*

Herewith, you will please receive 13 vouchers (obtained, as far as it was practicable) for my first official quarter, to this date. By the above "balance sheet," you will perceive, the balance in my hands, to date, to be \$70 08 1/2. I collected for the month of January \$309.77; to which add the balance on hand 1<sup>st</sup> Jan. (18. 49) and \$328.26 is the amount which came into my