

Dr. Edward Tabbot Dr. in ap wick

1855

To amount brought forward

1,635 56

Recd. 5 Mo. 26 1855 -
The undersigned, Committee to
Examine and report to the Board and
assist to the Treasurer - hereby
certify that they find a balance in
his hands at this time 9827 93
and the meeting audited his books and
find them correct.

Edwin Blackburn

Joseph T. Jamney

1,635 56

5 Mo. 26 To balance ye this date

827 93

7 Mo. 3 " Cash from old Collecting Committee, Establin Dr.

58 60

amb. forward

877 93

Dr. Preparative Mtg. for Eastern Dist. C.

1855

By amount forward

615 48

1 Mo. 13

" Cash paid P. Carey, plumbing & gas-fitting -

23

555

17

" ditto Aug. Hirsch - painting & meeting house

24

334

29

" ditto Am. B. Lucas & sundry repairs &c.

25

12 99

30

" ditto Committee to relieve Kansas, Cases &c.

26

15 00

2 Mo. 6

" relief of Establin for 2 3 4 mos.

27

9 12

16

" ditto Gas bills to 2/20 -

28

30 50

3 Mo. 2

" ditto Order of Monthly Meeting for 1000 in

29

73 00

7

" ditto Gas bills to 2/20 -

30

1 08

4 Mo. 6

" ditto Gas bills to 2/20 -

31

5 60

14

" ditto Establin J. Co. Kinding Wood

32

7 10

5 Mo. 2

" ditto Committee to relieve Kansas, Cases &c.

23

15 00

7

" ditto relief of Establin Moore for 5-6-7 months

34

57 2

" Gas bills to 4/20 -

35

57 2

" Balance forward, 807 63

36

827 93

1,635 56

6 Mo. 1

By Cash paid Hy. Jamney, Kansas, an ye yearly

1

152 57

5

" ditto Meeting Quota, for our Monthly Meeting

2

57 44

10

" ditto Gas Bill to 5/20

3

129 86

7 Mo. 6

" ditto Eli M. Lamb, attendance to Meeting

4

57 2

" House &c. for 6 mos. to 7/1

5

57 2

" Gas Bill to 6/20 -

6

57 2

" amb. forward,

7

2 93 1