

Edward Stabler & Co. Measures in ap with.

1889

Feb

By amount brought forward
 Exp. on this date and com.
 with the balance and found correct
 with balance as stated 1889.
 in hand of Treasurer
 Richard Thomas
 Thomas H. Taylor
 J. H. Green

2,348.66

am. forward

2,348.66

Baltimore Preparative Meeting of Friends, West District Co.

1889

By amount brought forward

1,089.22

5 Mo. 25	Cash paid for City Comm. printing for church paper	37	2.60
" 29	ditto do Independent Woman - Drain Sills & labor	38	1.40
" "	ditto do M. Sault & Son - Cutting gutter opening	39	4.50
" "	ditto do Geo. P. Thomas Jr. - Hoses & Reel	40	6.75
6 Mo. 1	ditto do James S. Hally - laying sidewalk	41	59.00
" 3	ditto do Dufur Co. - Two Window Screens	42	23.62
" 3	ditto do Henry Dunbar - Janitor - 5 weeks pay	43	40.00
	6 mo. 1st - 8th - 15th - 22nd & 29th		
" 4	ditto do John Russell - 1 Gate	44	2.00
" 25	ditto do Gas Bill to 6/13	45	47.5
7 Mo. 3	ditto W. P. Mallick - painting transoms	46	4.00
" 6	ditto Henry Dunbar - Janitor - 7/5-13-20-27-8/3	47	40.00
" "	ditto Independent Woman - Sundries	48	3.40
" 19	ditto Yearly Meeting Apportionment of 1889 -		
	for \$3,200. - E. H. Walker, Treas.	49	488.23
" 23	ditto E. Stabler & Co. Coal Shovel to date	50	43.50
" 24	ditto Henry McShane & Co. - Brass Rail	51	67.50
" 30	ditto Gas Bill to 7/13	52	2.00
" 31	ditto Committee on excess. Cases. Relief		
	of Estab. & Col. for 8th. 9th. 10th. month	53	15.00
8 Mo. 2	ditto E. Stabler & Co. Labor grading Yard, etc.	54	34.45
" 8	ditto Henry Dunbar - Janitor - 4 weeks pay		
	for 8 mo. - 10th. 17th. 24th. & 31st.	55	32.00
" 8	ditto J. H. Bond & Co. 1 Blackboard	56	1.00
"	Balance carried over		371.65

am. forward