

Dr. Edward Stabler Jr., Treasurer, in acct with

1891	To amount brought over	Dr. J. Davis	10	123 12
5 Mo. 28	" Cash from collecting Committee	Simmons & Spier	15	10 00
" 27	" ditto ditto	J. B. Hull	35	58 00
" 27	" ditto ditto	do Schowky	15	40 00
7 Mo. 15	" ditto ditto	Estabrook & Smith	15	26 00
" 27	" ditto ditto	J. H. Davis	15	
8 " 3	" ditto Paul P. Pope, Treas., balance transferred from			
	Monthly Meeting Building Com. to close			30 25
	their ap. To be expended for 2nd Mtg. Building Com.			
1892	10 " ditto Kirk Brown - collected from Chas. J. Wood		5.00	3 75
	Exp Com. in R. S. Brown & above.		1.25	
1 Mo. 5	" ditto Collecting Committee	Edw. Stabler Jr.	10	44 00
" "	" ditto ditto	Joseph T. Tanning	10	145 00
" 11	" ditto ditto	Chas. Wallingworth	10	38 00
" 14	" ditto ditto	Joe C. Tomlinson	10	105 00
" 15	" ditto ditto	William J. Hall	10	25 00
" "	" ditto ditto	Thos. St. Taylor	10	235 00
" 16	" ditto ditto	Joseph Roberts	10	45 00
" "	" ditto ditto	Chas. Hall	10	131 00
" "	" ditto ditto	Geo. M. Lamb	10	80 00
" "	" ditto ditto	Richd. P. Thomas	10	50 00
" "	" ditto ditto	Chas. P. Blackburn	10	53 00
" "	" ditto ditto	J. K. Bantlett Jr.	10	25 00
3 Mo. 1	" ditto of Trustees Mary McKim's Fund, 6 months interest			25 00

Cont. forward

1670 12

Baltimore Preparative of Funds, Boston District

Dr.

1891	By amount brought over			335
5 Mo. 29	" ditto paid bill Wm. Ch. Jemel - Painting		2	9 00
" "	" ditto John W. Kennedy & Co. - Chas. Book		3	35 00
6 Mo. 1	" ditto Consol. Gas Co. - Bills for 1st		4	17 00
" 3	" ditto Committee on Recs. Cases &c.		5	25 00
" 4	" ditto Henry H. Dumbel - wages for 1/5-15-20-27th		6	40 00
" "	" ditto Howard Brown - Laundry Supplies		7	27 50
" 29	" ditto Gas Bill for 1/24		8	17 50
7 Mo. 12	" ditto Henry H. Dumbel - wages - 7/4-11-18-25		9	40 00
" 16	" ditto Wm. Kailhally - painting metal work		10	7 00
8 Mo. 1	" ditto Henry H. Dumbel - wages 8/1-8-15-22-29th		11	50 00
" 20	" ditto Joseph Lamb - Storm Doors, etc., etc.		12	31 57 1/2
" 31	" ditto Consol. Gas Co. - bills for 1st		13	25 00
9 Mo. 24	" ditto Henry H. Dumbel - wages for 9/5-12-19-26th		14	40 00
" "	" ditto M. Perine & Sons - Water for		15	12 50
" "	" ditto Kameka Ice Co. - Bill for		16	80 00
" "	" ditto M. L. Himmel, bill for tables &c.			
	on ex. funds transferred from Monthly			
	Meeting Building Committee		17	35 00
" 25	" ditto Consolidated Gas Co. - bills for 9/23-		18	15 00
10 Mo. 3	" ditto Henry H. Dumbel - wages for 10/3-10-17-24-31st		19	50 00
11 Mo. 4	" ditto Consolidated Gas Co. - bills for 10/23-		20	50 00
" 9	" ditto Henry H. Dumbel - wages for 11/9-16-21-28th		21	40 00
" 7	" ditto Snowden & Rowman - bill sundries		22	10 00
" 7	" ditto ditto do.		23	10 00
" 16	" ditto Henry C. Roush - bill sundries		24	10 00
	and forward			