

06 Dr. Edward Staber Jr. heavily insap with

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Baltimore Preparative Meeting of Friends, North District, Co.

Date	Description	Debit	Credit
1899	By Amount both forward		309.68
9 mo.	Lewis F. Millard, Janitor - wages for 1st mo., 2-9-18-23 - 2d. 12	1	50.00
"	Consolidated Gas Co. - Bill to 9/24 -	13	2.00
6 "	Committee on Indigent Cases amongst Priests - relief of Geo. W. Drimble - per C. Blackburn	14	71.13
27 "	ditto ditto per Bond Geo. W. Drimble - Dabington	15	25.20
"	Consolidated Gas Co. - Bill to 9/23 -	16	3.50
10 mo.	Lewis F. Millard, Janitor, wages for 1st mo. 9-14-21 - 2d. 17	1	40.00
21 "	The Hubbard Furnace & Steam Heating Co. - repairs & cleaning furnaces, etc. etc.	18	40.40
25 "	Consol. Gas Co. - Bills to 10/24 -	19	6.25
11 mo.	Lewis F. Millard, Janitor - wages for 11th mo. 11-4-18 - 2d. 20	1	40.00
"	Ettablen J. & Co. - Remoing boiler - 7/26 -	21	7.90
"	Gibson's Kirk - Repairing Brass Rails -	22	2.55
"	Snowden Oroman - Inspecting, Floor Stairs, etc., -	23	10.49
"	John R. Weaver, Caning Chairs etc., -	24	2.55
12 mo.	Ettablen J. & Co. - Bill Coal for Making House furnace	25	54.10
"	Giffith & Minor Co. " Sundries -	26	1.90
24 "	Consolidated Gas Co. - Bills to 11/23 -	27	22.50
12 mo.	L. F. Millard - Janitor - wages for 12th mo. 12-2-9-18 - 2d. 28	1	57.00
25 "	Consol. Gas Co. - Bill to 12/23 -	29	7.00
1900	Stamp Envelopes - P/C, Internal Post Stamps etc. 30	1	6.96
1 mo.	L. F. Millard - Janitor, wages for 1st mo. 1-13-20 - 2d. 31	1	40.00
22 "	Ettablen J. & Co. - Coal Bills for Charles & Leonard	32	70.95
"	Mason Bros. Work for school do	33	39.99
"	ditto do - Making House do	34	5.00
	Amount over		9.20

1899		By Amount Brought forward		Months	309.58
9 mo.	2	Lewis F. Millard, Janitor, wages for the mo., 2-9-11-23-24-25-26-27-28-29-30-31	12	1	50.00
"	"	Consolidated Gas Co. - Bill to 9/24-	13	1	2.00
"	6	Committee on Indigent Cases amongst Friends - relief of Geo. W. Trinkle for C. Blackburn	14	1	71.13
"	27	ditto ditto for Post Geo. W. Trinkle, Washington	15	1	25.00
"	"	Consolidated Gas Co. - Bill to 9/23 -	16	1	3.50
10 mo.	6	Lewis F. Millard, Janitor, wages for 10th. Mo. 9-14-21-28-30-31	17	1	40.00
"	21	The Hubbard Furnace & Steam Heating Co. - repairs & cleaning furnaces, &c. &c.	18	1	40.40
"	28	Consol. Gas Co. - Bill to 10/24 -	19	1	6.25
11 mo.	9	Lewis F. Millard, Janitor - wages for 11th. Mo., 11-11-18-25-31	20	1	40.00
"	"	Estabrook & Co. - Remoing boiler, 7/26-	21	1	7.90
"	"	Gibson & Kirk - Repairing Brass Rails -	22	1	2.55
"	"	Isaacson & Co. - Insulating, Floor Stairs, &c., -	23	1	10.49
"	"	John R. Weaver, Caring Chairs &c., -	24	1	2.55
"	14	Estabrook & Co. - Bill Coal for Heating House for month	25	1	54.10
"	"	Griffith & Miner Co. " Sundries -	26	1	1.90
"	24	Consolidated Gas Co. - Bill to 11/23 -	27	1	22.50
12 mo.	8	L. F. Millard - Janitor - wages for Dec. mo. 2-9-11-23-30-31 and 12 days for 1899	28	1	37.00
"	28	Consol. Gas Co. - Bill to 12/23	29	1	7.00
1900	16	Stamp Envelopes - 1/2 c, Internal Post Stamps &c. &c.	30	1	6.96
"	22	L. F. Millard - Janitor, wages for 1st. mo. 12-13-20-27-31	31	1	40.00
"	"	Estabrook & Co. - Coal Bill for School for 1899	32	1	70.95
"	"	Monon Box. - Coal for school	33	1	39.00
"	"	ditto do - Heating House	34	1	5.00
					Amount over
					9.25