

1902 Chas. J. Matthews Treasurer in ac with

573.75

1901 Balts. Preparative Meeting of Friends Western Dist.

		By Amt forward	221.17
9mo	2	" Jno. C. Hetzell & Son Bill	65 27.80
"	"	" Gas bill	66 1.10
"	4	" Louis F. Millard Wages for 9mo	67 40.00
"	58	" Prep Meeting Board Geo. M. Dimble	68 50.00
"	"	" Gas bill	69 2.75
10mo	1	" Lewis F. Millard Wages for 10mo	70 40.00
"	15	" E. Stabler Jr's Bill	71 9.90
"	"	" Geo. P. Thomas "	72 6.30
"	"	" Envelopes Stamps	73 2.56
"	23	" Griffith Turners, Henry Seim & Co Bill 2.25	74 2.75
11mo	1	" Lewis F. Millard Wages for 11mo	75 50.00
"	6	" Gas bill	76 5.06
"	19	" E. Stabler Jr's Bills	77 61.25
12mo	2	" Gas bill	78 17.30
"	5	" Louis F. Millard Wages for 12mo	79 40.00
1902	1mo	" " " " " 1 "	80 40.00
"	2	" C. J. Stewart & Sons Bill 1.60 Henry Seim & Co Bill 30	" 90
"	6	" Gas bill	81 7.92
"	20	" Envelopes to send out Assessment	82 53.0
"	"	" A. S. Abill & Co Bill	83 34.68
"	24	" E. Stabler Jr's "	84 173.00
"	30	" Louis F. Millard Wages for 2mo	85 40.00
"	"	" Alford & Lawder Bill	" 35.00
"	"	" Gas bill	86 1.10
2mo	13	" Henry Matthews Order Prep M	87 1.10