1902 Chas. T. Matthews Treasurer in a/c with

			573	75

1901 Balto. Preparative Meeting of Friends Western Distt.

		By Amt forward		221	17
9mo	2	" Jno. C. Hetzell & Son Bill	65	27	80
"	"	" Gas bill	66	1	10
"	4	" Lewis T. Millard Wages for 9mo	67	40	00
"	28	" Prep Meeting Board Chas. T. Trimble	68	50	00
"	"	" Gas bill	69	2	75
"	"	" Lewis T. Millard Wages for 10mo	70	40	00
10mo	1	" E. Stabler Jr & Co Bill	71	9	90
"	15	" Geo. P. Thomas "	72	6	30
"	"	" Envelopes Stamps	73	2	56
"	"	" Griffith Turner & Co Bill 25.00, Henry Seim & Co Bill 50	74	2	75
"	23	" Lewis T. Millard Wages for 11mo	75	50	00
11mo	1	" Gas bill	76	5	06
"	6	" E. Stabler Jr & Co Bills	77	61	25
"	19	" Gas bill	78	17	30
12mo	2	" Lewis T. Millard Wages for 12mo	79	40	00
"	5	" " " 1 "	80	40	00
1902 1mo	2	" C. J. Stewart & Sons Bill 1.60 Henry Seim & Co Bill 30	"		90
"	"	" C. J. Stewart & Sons Bill	81	7	92
"	6	" Gas bill	82	5	30
"	20	" Envelopes to Send out Assessment	83	34	68
"	"	" A. S. Abell & Co Bill	84	173	00
"	24	" E. Stabler Jr & Co "	85	40	00
"	30	" Lewis T. Millard Wages for 2mo	"		
"	"	" Alford & Lawder Bill	86		
"	"	" Gas bill	87		
2mo	13	" Henry C. Matthews Order Prep M			