

1906 Dr. Chas. J. Matthews Treasurer in acct with

	To balance	493.84
1907 Jan 30	" Mary McKim Fund	20.00
Sept 25	" " " "	20.00
July 17	" E. Stabler's coal Co " Refunded collected in error	6.60
	" Collection of Committee Collections	2161.00
	" " " "	65.00

276644

1906 Balto. Preparative Meeting of Friends Western Dist.

Oct 25	By Seneca P. Broomell of Indigent Com	349	39.00
Oct 6	" Mrs. H. Dourll Wages for Oct	357	40.00
" 15	" Seneca P. Broomell of Indigent Com	367	39.00
" "	" Am. Ice Co " Mrs. A. D. Dourll Gas bill	357	9.45
" "	" Mrs. H. Dourll Wages for Nov	356	40.00
Nov 3	" Jos. C. Townsend of Indigent Com	356	39.00
" 5	" Mrs. H. Dourll Wages for Dec	357	50.00
Dec 1	" Bill	358	23.00
" 1	" Mrs. H. Myers		
" 4	" Jos. C. Townsend Indigent Com	369	39.00
" "	" Gas bill	360	16.40
" 19	" W. K. Bartlett's Int on loan 150.00	361	6.00
" 19	" Gas bill	362	9.10
1907 Jan 3	" H. B. Bunt " Chas. F. Fulton's " Stabler's coal Co	363	8.60
" 15	" E. B. Bunt's bill	366	6.30
" 16	" Gas bill	367	6.00
" 19	" Jas. Taylor Wages for Jan	368	40.00
" 22	" John D. Dourll " R. H. Stolz	369	15.30
" "	" Addison & Durr " E. B. Bunt's bill	371	19.00
Feb 1	" Jas. Taylor Wages for Feb	372	40.00
" 1	" Bill	373	6.50
" 1	" H. H. Hardin's Ametion	374	50.00
" 1	" H. C. Matthews's Int on loan from H. C. Robinson	375	28.25
" 1	" Jos. C. Townsend of Indigent Com	376	29.75
" 1	" Balto. Sun " Chas. E. Blaney	377	10.65
" 1	" L. A. Hartman's " Jos. H. Messersmith's bill	378	10.65
" 5	" E. Stabler's coal Co " Mrs. H. Dourll	379	10.65
" 9	" Rich. P. Thomas " Coal paid for by School	380	7.00