

Balto. Preparative Meeting of Friends Western Dist.

1908	Apr 6	Amt forward		1180 35
	7	Jos. B. Townsend &c Indigent Com	492	41 40
	11	Henry C. Matthews &c Order Prep. Meeting	493	85 00
	16	Wm. H. Myers Bill	494	7 51
	21	Geo. J. Roche & Son " 8.40	495	186 18
		The Balto Sun Gas bill	496	18 15
		Geo. W. Walther &c Bill	497	2 10
	30	Jas. Taylor Wages for May	498	50 00
May 1		Geo. J. Roche & Son Bill	500	25 00
		Gas bill	501	14 20
Jan 13		Envelopes " Mised in posting	502	5 31
27		" Receipt book "	503	2 40
May 14		Jos. B. Townsend &c Indigent Com	504	40 00
13		Md. School for blind Bill	505	8 00
"		Electric Light "	506	4 58
22		Gas bill	507	7 10
June 4		Jos. B. Townsend &c Indigent Com	508	40 00
"		Jas. Taylor Wages for June	509	40 00
15		Jos. B. H. H. & Son	570	70 00
"		Chas. W. Halkby	511	37 57
				183 103
				89 189
		By balance		2722 92

2722 92

The above accounts has been examined, compared with vouchers and found to be correct. The balance on hand \$91.89 was shown to be correct by Bank books submitted, balance to Jan 25, 1908.
 Balto. 6th Mo. 25, 1908. Joseph T. January, 1891