

Dr. Edward Stabler Jr. Treasurer, in ac^t with Baltimore Preparative collecting for Western District, Cr

1873			
1 Mo. 29	To Balance of account transferred by Committee (3/14, From J.D. Hull on ap. \$150. * 1/50 from J.D. Hull \$1.52)	23180	
" 30	" Cash received from Henry M. Cook, of Collection Com.	19000	
" "	" ditto " S. Wm. Hutchinson " do	3300	
" 31	" ditto " Ed. Stabler Jr. " do on ap	8000	
2 Mo. 1	" ditto " ditto " do do	10800	
" 3	" ditto " Thomas Y. Canby " do do	44800	
" "	" do " Joshua Matteson & E. J. Lawrence, May Meeting Donation	2430	
" 15	" do " Estabrook Jr. on ap. Collections	4000	
" 26	" do " Cyrus Blackburn, of Collection Com.	8800	
" "	" do " Ed. Stabler Jr. " do (J. F. Dixon)	1000	
" "	" do " Thos. V. Canby " do (Do. H. Rely)	2000	
" 27	" do " Eli M. Lamb, Janitor to 1 Mo. 1/73	18000	
Amount forward			1,41712

1873			
1 Mo. 31	By Cash paid proportion of 300.9 ordered to be raised by Monthly collecting, 1 Mo. 9th: - J. C. Howe Treas.	1	21900
" 2 Mo. 3	" do Eli M. Lamb, Janitor to 1 Mo. 73, Jan Bills, re:	2	57970
" "	" do Jan Bills to 12 Mo. 20/72. Paid by Thos. V. Canby	3	8800
" "	" do Mrs. Turnbull Jr. & Co. Meeting 10/22/72 " do	4	30310
" "	" do Hall & Curtis Jan 10th. 12/31/72 " do	5	23210
" "	" do ditto Sponting, Sutters & 12/4/72 " do	6	36680
" "	" do E. H. Hale, Brick Work, 10/23/72 " do	7	14250
" "	" do Bartlett, Robbins & Co. Rain Spout 1/22/72 " do	8	5000
" 10	" do Gas Light Co. to 1 Mo. 10th: -	9	9900
" "	" do Estabrook Jr. & Co. Shindig Wood, 4/11/72 -	10	5000
" "	" do ditto do 12/20/72 -	11	10500
" 12	" do Benjn. Franklin for Rubber Door Straps (T. Y. Canby)	12	7440
" 15	" do Insurance on collecting House, and Back Building 5,000 of each in Patman's "Peabody" & "Queen"	13	45000
" 15	" do Wm. Hood & C. Blackburn Com. to Visit and Relieve the Necessities of the Poor	13	4000
" 18	" do Dorgan & Co. - Repairing & Cleaning Stoves & Co. 20.00 Brooms & 1.25	14	69300
" 19	" do John Lancaster, Janitor 1 Month, 2 Mo. 1/73	15	21980
3 Mo. 4	" do ditto do 1 do to 3/1 Glass 25	16	21080
" 8	" do Gas Bills to 2 Mo. 20th: -	17	7980
" 13	" do Jacob Benrough Coal & Wood	18	28600
" "	" do Mrs. C. Howe, Treas. our proportion of 300.9 for Balt. Monthly Meeting Jan 23/73 amt. forward	19	219000
			86011